

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	IT Equipment & Software	D32000	23/10/2013	17241556	250.00	2 Simple Software Ltd	91137
Solihull MBC	Children & Education Services	Daylesford Inf	Training	A32000	24/10/2013	17286549	750.00	21st Century Legacy	2869687
Solihull MBC	Children & Education Services	Damson Wood Inf	Training	A32000	10/10/2013	16510548	750.00	21st Century Legacy	2869687
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	24/10/2013	17330559	750.00	21st Century Legacy	2869687
Solihull MBC	Children & Education Services	St John The Baptist J&I	IT Equipment & Software	D32000	23/10/2013	17201547	99.00	2Simple Software Limited	66771
Solihull MBC	Children & Education Services	Valley Inf	IT Equipment & Software	D32000	16/10/2013	16898579	250.00	2Simple Software Limited	66771
Solihull MBC	Children & Education Services	Coppice Jnr	IT Equipment & Software	D32000	08/10/2013	16402547	600.00	2Simple Software Limited	66771
Solihull MBC	Children & Education Services	St John The Baptist J&I	IT Equipment & Software	D32000	23/10/2013	17201547	151.00	2Simple Software Limited	66771
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	28/10/2013	17421028	633.00	3P Learning Limited	170499
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	17/10/2013	16991547	53276.74	4Children	103816
Solihull MBC	Children & Education Services	St Margaret's J&I	IT Equipment & Software	D32000	25/09/2013	PC15057	276.88	9To5 Supplies	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Margaret's J&I	IT Equipment & Software	D32000	10/09/2013	PC13448	233.94	9To5 Supplies	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	15/10/2013	16831642	504.00	A S C Birch	9523
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	15/10/2013	16787547	432.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	15/10/2013	16831644	216.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Planned	B31002	01/10/2013	16336705	625.00	A T Flooring	203158
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	16/10/2013	16898554	1500.00	AA Projects Ltd	2069661
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	30/10/2013	17485722	1500.00	AA Projects Ltd	2069661
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	01/10/2013	16336686	250.00	AB Consulting	119030
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	30/10/2013	17484171	4110.99	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	30/10/2013	17484168	3138.79	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	30/10/2013	17484169	3766.81	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	30/10/2013	17484170	3621.69	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	25/10/2013	17405633	992.13	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	17/10/2013	17004548	2092.07	ABC Teachers	189821
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	01/10/2013	16336731	379.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	09/10/2013	16418553	1828.20	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	09/10/2013	16418550	678.24	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	09/10/2013	16418552	1438.20	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	09/10/2013	16438558	1872.08	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	09/10/2013	16438557	226.08	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	09/10/2013	16438555	1872.08	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	17/10/2013	17004547	1372.11	ABC Teachers	189821
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	24/10/2013	17344556	339.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	24/10/2013	17344569	369.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	17/10/2013	16973547	1239.93	ABC Teachers	189821
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	12/09/2013	PC73476	263.00	Abdullah & Sons Co	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	01/10/2013	PC21405	357.00	Abdullah & Sons Co	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	27/09/2013	PC20091	262.00	Abdullah & Sons Co	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	23/10/2013	17259563	203.67	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Other Contracted Services	E29000	10/10/2013	16475547	8665.74	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	23/10/2013	17259565	197.10	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	23/10/2013	17259565	1864.20	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Other Contracted Services	E29000	10/10/2013	16476556	8386.20	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	23/10/2013	17259563	1926.34	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385621	1461.30	Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385620	1284.60	Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501588	258.72	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501587	344.96	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501584	548.24	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	04/10/2013	16362547	22570.11	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/10/2013	16812549	541.11	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/10/2013	16812547	487.67	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	09/10/2013	16427550	7095.40	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/10/2013	16812551	543.73	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	09/10/2013	16427548	396.93	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	09/10/2013	16427549	2002.00	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/10/2013	16812548	557.87	Accord Housing Association	23450

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Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432860	1970.06	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432861	656.69	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432862	1576.05	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432863	1707.38	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432868	1070.26	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432864	656.69	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432865	1838.72	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432866	2711.71	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432870	3152.09	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432872	1226.14	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432874	6232.18	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432875	1034.27	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432876	344.76	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432823	1312.12	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432824	1365.99	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432825	1449.35	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432826	1431.43	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432827	1204.89	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432828	1470.77	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432829	1426.33	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432830	1327.03	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432831	1449.35	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432832	1232.29	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432833	1467.90	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432834	1337.83	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432835	1332.30	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432839	1392.56	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432840	1408.33	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432837	1428.95	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432838	1551.13	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432841	1275.99	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432842	1479.35	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432843	1449.35	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432844	1431.99	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432845	1466.49	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432846	1412.19	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432848	1392.43	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432849	1427.92	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432850	1372.16	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432851	1472.27	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432852	1339.12	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432854	1331.27	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432855	1945.71	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432856	1365.56	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432857	1281.95	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432858	1279.67	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432859	1970.06	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432867	-656.69	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/10/2013	16432873	-8471.25	Accord Housing Association	60226
Solihull MBC	Children & Education Services	Early Support & Key working	Room Hire/ Premises Hire	D95000	01/10/2013	16336692	2000.00	Achievement For All (3As) Ltd	2114695
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	Other Creditors	S00000	02/10/2013	16346698	486.00	Acocks Green HC	1799616
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	03/10/2013	16348696	9407.14	Acorn Childrens Home	2424690
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	10/09/2013	PC76346	1554.17	ACT	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	22/10/2013	17087547	1370.55	Action Graphics (Bham) Ltd	10043
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	22/10/2013	17102551	324.45	Action Graphics (Bham) Ltd	10043
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	22/10/2013	17102551	76.80	Action Graphics (Bham) Ltd	10043
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	22/10/2013	17087547	324.45	Action Graphics (Bham) Ltd	10043
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	07/10/2013	16386599	147.48	Activate	687635

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Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	07/10/2013	16386599	3.71	Activate	687635
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	07/10/2013	16386599	37.13	Activate	687635
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	07/10/2013	16386599	402.37	Activate	687635
Solihull MBC	Children & Education Services	Burman	Hardware	Y13001	22/10/2013	17176570	600.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Widney Jnr	IT Equipment & Software	D32000	24/10/2013	17279553	548.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Building Maint Day To Day	B31001	15/10/2013	16680548	3236.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Kingshurst Primary	IT Equipment & Software	D32000	15/10/2013	16685547	2224.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	St Alphege Inf	IT Equipment & Software	D32000	08/10/2013	16403610	215.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Mill Lodge J&I	IT Equipment & Software	D32000	03/10/2013	16349556	210.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Mill Lodge J&I	IT Equipment & Software	D32000	03/10/2013	16349556	50.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Streetsbrook Inf	IT Equipment & Software	D32000	25/10/2013	17405617	1456.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	03/10/2013	16349161	120.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	03/10/2013	16349161	305.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	03/10/2013	16349161	95.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	03/10/2013	16349157	240.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	03/10/2013	16349157	1258.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	03/10/2013	16349157	690.00	Active Visual Supplies Ltd	57805
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	22/10/2013	17076551	888.92	Adrian Bates	3169686
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Professional Fees	D51000	02/10/2013	16345583	1400.00	Adrienne Cave	2251686
Solihull MBC	Children & Education Services	Burman Inf	Alarms	B43002	24/10/2013	17329562	279.25	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	St Alphege Jnr	Alarms	B43002	25/10/2013	17405655	215.00	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Oak Cottage J&I	Alarms	B43002	16/10/2013	16860564	376.40	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Dorridge Inf	Alarms	B43002	08/10/2013	16401565	1738.47	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Alarms	B43002	15/10/2013	16680547	257.19	ADT Fire & Security PLC	10132
Solihull MBC	Central Services to the Public	Keepers Lodge	Other Premise Costs	B43000	16/10/2013	16910552	1091.69	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	15/10/2013	16810554	14134.20	Advanced Childcare	3411686
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	23/10/2013	17229549	1087.50	Advanced Project Solutions Ltd	687646
Solihull MBC	Adult Social Care	Sunhaven Demolition	Contractors	Y21000	23/10/2013	17229548	1000.00	Advanced Project Solutions Ltd	687646
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	24/10/2013	17354570	250.00	Advanced Project Solutions Ltd	687646
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	24/10/2013	17354564	1350.00	Advanced Project Solutions Ltd	687646
Solihull MBC	Children & Education Services	Hazel Oak	Consumables	D32907	03/10/2013	16355553	395.95	Advantage Business Components Ltd	234165
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	09/10/2013	16427551	6200.28	Age Concern Solihull	958597
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	16/10/2013	16903554	2550.00	Age UK Solihull	2205695
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/10/2013	17387650	234.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/10/2013	16339256	600.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/10/2013	16339256	195.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	31/10/2013	17506586	260.25	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	31/10/2013	17506586	300.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	31/10/2013	17506586	129.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/10/2013	17387650	480.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/10/2013	16339256	126.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/10/2013	17387650	305.76	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/10/2013	17387650	465.12	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/10/2013	16679555	720.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/10/2013	16407675	465.12	Aidapt Bathrooms Ltd	687651
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/10/2013	17420714	325.00	Airwatch UK Ltd	4197686
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/10/2013	17420714	975.00	Airwatch UK Ltd	4197686
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/10/2013	17420714	1462.50	Airwatch UK Ltd	4197686
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning Contracts	B40001	15/10/2013	16787548	440.00	A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	10/10/2013	16485547	1015.31	A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Training	A32000	11/10/2013	16547550	1956.58	Alan Peat Ltd	235155
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Training	A32000	16/10/2013	16906547	876.58	Alan Peat Ltd	235155
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	24/10/2013	17346561	45267.00	Alderbrook School	5418
Solihull MBC	Children & Education Services	St Anne's J&I	Professional Fees	D51000	25/10/2013	17387698	385.00	Alec Williams	189678
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385619	3873.00	Alexandra Centre For Physical Disability	2185686
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Planned	B31002	01/10/2013	16336732	1735.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Maintenance Of Grounds	B30000	01/10/2013	16339400	324.17	All Seasons Garden Services	283336
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385645	961.29	Allambie Enterprise Ltd	2089647

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	ATC-CSW 18+ Client Team 1	Clients Expenses	D62000	14/10/2013	16610547	580.00	Allbright Estates Ltd	244489
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	14/10/2013	16610547	1000.00	Allbright Estates Ltd	244489
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	29/10/2013	17469550	346.94	Alliance West Midlands	2741770
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	08/10/2013	16407668	353.00	Allwag Promotions Ltd	222291
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385618	8093.70	Alophonsus Services Ltd	1124612
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	07/10/2013	16386714	225.00	Alpha Biolaboratories Ltd	2427696
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385644	1335.56	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385640	854.61	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385642	1015.97	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385641	1223.31	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2013	16483634	339.22	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385643	1071.47	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385637	818.19	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385638	1509.81	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385639	1051.37	Alpha Health Care Ltd	5595
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	24/10/2013	17352549	4189.00	Alton Castle	61355
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	06/09/2013	PC43597	233.40	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	13/09/2013	PC68982	255.99	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	St George & Teresa J&I	IT Equipment & Software	D32000	10/09/2013	PC57401	423.18	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Education Management		000000	16/09/2013	PC76905	380.00	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	19/09/2013	PC24100	303.77	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	10/09/2013	PC71997	243.25	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Shirley Heath Jnr	IT Equipment & Software	D32000	10/09/2013	PC87102	359.28	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	19/09/2013	PC27281	209.70	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	26/09/2013	PC88769	239.67	Amazon Eu	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385819	4717.11	Amberley Court Nursing Home	126185
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385820	1338.30	Amerind Grove Nursing Home	2209688
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	16/10/2013	16850553	678.72	Anchor Homes - Kerria Court	688062
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385631	1223.26	Anchor Homes - Kerria Court	688062
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385630	1223.26	Anchor Homes - Kerria Court	688062
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385632	1183.80	Anchor Homes - Kerria Court	688062
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	16/10/2013	16850549	678.72	Anchor Homes - Kerria Court	688062
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	16/10/2013	16850548	656.83	Anchor Homes - Kerria Court	688062
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	16/10/2013	16850547	569.25	Anchor Homes - Kerria Court	688062
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385633	485.42	Anchor Trust	5806
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Clients Expenses	D62000	21/10/2013	17065556	115.00	Anetic Aid Ltd	687665
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Clients Expenses	D62000	21/10/2013	17065556	115.00	Anetic Aid Ltd	687665
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Clients Expenses	D62000	21/10/2013	17065556	10.00	Anetic Aid Ltd	687665
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	14/10/2013	16586547	613.00	Animal Funeral Services - Hereford	11520
Solihull MBC	Children & Education Services	Meriden J&I	Training	A32000	28/10/2013	17421029	520.00	Ann Foster	2888686
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Training	A32000	25/10/2013	17404548	832.00	Ann Foster	2888686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	14/10/2013	16569730	350.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	14/10/2013	16568771	280.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	14/10/2013	16568774	455.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Training	A32000	28/10/2013	17420653	210.00	App User Group	240049
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/10/2013	17466576	-0.16	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/10/2013	17466576	-0.16	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/10/2013	17466576	4079.68	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	01/10/2013	16339327	254.98	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/10/2013	17466576	4079.68	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/10/2013	16503550	-0.01	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/10/2013	16503550	-0.01	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/10/2013	16503550	309.23	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/10/2013	16503550	309.23	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/10/2013	16503550	-309.23	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/10/2013	16503550	-309.23	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/10/2013	16503550	309.23	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/10/2013	16503550	309.23	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/10/2013	16503550	309.23	Apple Store	216911

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	14/10/2013	16660547	-0.16	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/10/2013	16660547	-0.16	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/10/2013	16660547	4079.68	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/10/2013	16660547	4079.68	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/10/2013	16991548	0.16	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/10/2013	16991548	-4079.68	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/10/2013	16991548	-4079.68	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/10/2013	16991548	0.16	Apple Store	216911
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Client Leaving Care Grant	D62020	17/10/2013	16967573	374.17	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Client Leaving Care Grant	D62020	17/10/2013	16967573	-30.00	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Client Leaving Care Grant	D62020	17/10/2013	16967573	-374.17	Appliance World	249913
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	16/10/2013	16910558	375.00	Appliance World	249913
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	16/10/2013	16910558	30.00	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Client Leaving Care Grant	D62020	17/10/2013	16967573	30.00	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Client Leaving Care Grant	D62020	17/10/2013	16967573	30.00	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Client Leaving Care Grant	D62020	17/10/2013	16967573	374.17	Appliance World	249913
Solihull MBC	Adult Social Care	LD Spot Comm Care	Other Contracted Services	E29000	14/10/2013	16673552	550.24	Appointree Ltd	3698716
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	10/10/2013	16465547	2082.50	APT	108128
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	10/10/2013	16465547	2082.50	APT	108128
Solihull MBC	Children & Education Services	Summerfield Centre	Examination Fees	D52001	15/10/2013	16827918	257.30	Aqa Publications	191659
Solihull MBC	Children & Education Services	Daylesford Inf	Health & Safety	B43003	02/10/2013	16345579	606.80	Aquaaid (Midlands)	78951
Solihull MBC	Children & Education Services	Smith's Wood	Meetings & Other Expenses	D61002	07/10/2013	16369547	510.00	Aquaaid (Midlands)	78951
Solihull MBC	Children & Education Services	Valley Inf	Building Maint Day To Day	B31001	16/10/2013	16898572	268.40	Aquaaid	71388
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/10/2013	16406554	269.00	Aquajoy Bathlifts Ltd.,	687669
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/10/2013	16406553	259.00	Aquajoy Bathlifts Ltd.,	687669
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	16/10/2013	16910556	2970.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	08/10/2013	16408555	720.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	08/10/2013	16407609	9600.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	24/10/2013	17346571	20252.00	Arden Academy Trust	483596
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Furniture & Equipment	Y13000	10/10/2013	16454547	12042.00	Arden Interiors	4019691
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	24/10/2013	17354557	993.00	Arden Medical Centre	61904
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	24/10/2013	17354557	500.00	Arden Medical Centre	61904
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	24/10/2013	17354557	252.00	Arden Medical Centre	61904
Solihull MBC	Adult Social Care	1 Truro Walk	Rents For Premises	B22000	01/10/2013	16339387	460.00	Ardenfield Development Comp. Ltd	687670
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385890	2921.14	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385821	3688.41	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/10/2013	17052686	1478.61	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/10/2013	17052687	1547.66	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/10/2013	17052688	1688.31	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/10/2013	17052685	1514.91	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/10/2013	17052684	3297.90	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/10/2013	17052683	2701.16	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/10/2013	17052682	1374.13	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	23/10/2013	17203547	40500.00	Ardenlea Grove Nursing Home	93742
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	07/10/2013	16383547	166.66	Argos Corporate Link	76615
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	07/10/2013	16383547	-10.82	Argos Corporate Link	76615
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	07/10/2013	16383547	49.75	Argos Corporate Link	76615
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	07/10/2013	16383547	3.29	Argos Corporate Link	76615
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	10/09/2013	PC30144	248.93	Argos Direct	Purchase Card Supplier
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	17/09/2013	PC58637	-239.99	Argos Direct	Purchase Card Supplier
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	11/09/2013	PC91175	239.99	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	16/09/2013	PC14714	518.92	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	24/09/2013	PC56632	311.80	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Client Leaving Care Grant	D62020	26/09/2013	PC79318	548.91	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/10/2013	17372553	3310.75	Arjohuntleigh	3307691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/10/2013	16662547	3334.50	Arjohuntleigh	3307691
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	25/10/2013	17372559	420.00	Arran Medical Centre	91809
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	25/10/2013	17372559	185.00	Arran Medical Centre	91809

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	25/10/2013	17372559	600.00	Arran Medical Centre	91809
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	30/10/2013	17485632	232.73	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2013	16346615	473.01	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2013	16346614	286.40	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2013	16346613	642.04	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	30/10/2013	17483588	1259.54	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	30/10/2013	17485556	1436.88	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	30/10/2013	17485606	1237.01	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	30/10/2013	17485623	650.58	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	30/10/2013	17485624	419.14	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	23/09/2013	PC93076	269.96	Art.comallposters.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	22/10/2013	17164551	7260.00	Artis Education Ltd	239663
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	22/10/2013	17164551	-21780.00	Artis Education Ltd	239663
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	22/10/2013	17164551	-8712.00	Artis Education Ltd	239663
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	22/10/2013	17164551	-14520.00	Artis Education Ltd	239663
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	22/10/2013	17164551	21780.00	Artis Education Ltd	239663
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	22/10/2013	17164551	21780.00	Artis Education Ltd	239663
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	22/10/2013	17164551	-21780.00	Artis Education Ltd	239663
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	22/10/2013	17164551	14520.00	Artis Education Ltd	239663
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	22/10/2013	17164551	8712.00	Artis Education Ltd	239663
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	15/10/2013	16833714	70.00	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/10/2013	16833714	53.49	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	15/10/2013	16833714	8.00	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/10/2013	16833714	49.08	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/10/2013	16833714	12.53	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	15/10/2013	16833714	40.00	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	15/10/2013	16833714	168.00	Asda Pharmacy	688103
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	14/10/2013	16607548	108.35	Asdan	107778
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	14/10/2013	16607548	900.20	Asdan	107778
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	14/10/2013	16607548	791.85	Asdan	107778
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	14/10/2013	16607548	-900.20	Asdan	107778
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	10/09/2013	PC13104	312.80	Ash End House Farm	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	14/10/2013	16658549	503.04	Ashdown Supplies	23205
Solihull MBC	Adult Social Care	SP - Black & Ethnic Minority	Block Contracts	E21001	09/10/2013	16427552	2723.48	Ashram Housing Association Ltd	65191
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Hardware	Y13001	10/10/2013	16460548	93020.00	Askelite Ltd	240168
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Furniture & Equipment	D10000	29/10/2013	17469571	3395.00	Askelite Ltd	240168
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	09/10/2013	16433037	5.87	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/10/2013	17405552	65.24	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/10/2013	17405552	1150.74	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/10/2013	17405552	833.85	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/10/2013	17405552	113.25	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/10/2013	17405552	691.19	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	23/10/2013	17230552	1392.39	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	23/10/2013	17230552	681.59	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	23/10/2013	17230552	75.29	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	23/10/2013	17230552	1372.13	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	23/10/2013	17230552	116.74	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	15/10/2013	16829718	1464.75	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	15/10/2013	16829718	20.29	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	15/10/2013	16829718	543.59	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	15/10/2013	16829718	233.23	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	15/10/2013	16829718	684.75	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	15/10/2013	16829718	-20.29	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	15/10/2013	16829718	-684.75	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	15/10/2013	16829718	705.04	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	15/10/2013	16829718	20.29	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	09/10/2013	16433037	255.76	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	09/10/2013	16433037	1385.80	Askews Library Services Ltd	6562

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	09/10/2013	16433037	451.82	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	09/10/2013	16433037	9.73	Askews Library Services Ltd	6562
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	04/10/2013	16362566	299.00	Aspect Technologies Ltd	2236696
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Other Fees	D52000	24/10/2013	17354582	1200.00	Aspect Technologies Ltd	2236696
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/10/2013	17267634	6365.32	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/10/2013	17298547	1402.97	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/10/2013	17267635	4773.99	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/10/2013	17267636	2282.97	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/10/2013	17267633	6365.32	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/10/2013	16568765	7313.40	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17052675	1277.00	Aspects Care Ltd	2651706
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	07/10/2013	16386577	-360.00	Aspire	119244
Solihull MBC	Children & Education Services	Afterschool Club	Agency Staff: Classroom Support	A35002	15/10/2013	16844551	297.00	Aspire People	190241
Solihull MBC	Children & Education Services	Afterschool Club	Agency Staff: Classroom Support	A35002	15/10/2013	16843553	495.00	Aspire People	190241
Solihull MBC	Children & Education Services	Afterschool Club	Agency Staff: Classroom Support	A35002	15/10/2013	16843552	396.00	Aspire People	190241
Solihull MBC	Children & Education Services	Afterschool Club	Agency Staff: Classroom Support	A35002	15/10/2013	16843550	297.00	Aspire People	190241
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Classroom Support	A35002	15/10/2013	16843550	495.00	Aspire People	190241
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Classroom Support	A35002	15/10/2013	16843549	297.00	Aspire People	190241
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Classroom Support	A35002	15/10/2013	16843548	495.00	Aspire People	190241
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Classroom Support	A35002	15/10/2013	16843547	456.00	Aspire People	190241
Solihull MBC	Children & Education Services	Afterschool Club	Agency Staff: Classroom Support	A35002	15/10/2013	16844547	396.00	Aspire People	190241
Solihull MBC	Children & Education Services	Afterschool Club	Agency Staff: Classroom Support	A35002	15/10/2013	16844548	396.00	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	17/10/2013	16967563	972.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	24/10/2013	17271547	1104.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	03/10/2013	16356569	972.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Other Employee Costs	A39000	16/10/2013	16903558	336.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Other Employee Costs	A39000	21/10/2013	17061547	336.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	11/10/2013	16543550	1072.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Monkspath Monkeys	Other Fees	D52000	24/10/2013	17287549	764.67	Aspire Sports Health & Fitness Ltd	401600
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	01/10/2013	16336595	1343.80	Aspire Sports Health & Fitness Ltd	401600
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	07/10/2013	16385596	360.00	Aspire Sports Health & Fitness Ltd	401600
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	25/10/2013	17383547	1343.80	Aspire Sports Health & Fitness Ltd	401600
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	21/10/2013	17051549	2263.45	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	16/10/2013	16913558	7223.70	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	22/10/2013	17122548	407.95	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	22/10/2013	17122548	5940.15	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Photocopying	D40001	04/10/2013	16363645	259.59	A-Stat Office Technology Ltd	121926
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	17/10/2013	16935547	350.00	Aston Manor Coaches	282991
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	28/10/2013	17420959	783.11	Athena Care Limited	124891
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	25/10/2013	17405565	7269.51	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	25/10/2013	17405568	8462.32	Atkins	3714802
Solihull MBC	Highways & Transport Services	Network Management Staff	Agency Staff	A35000	25/10/2013	17405569	13305.56	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	25/10/2013	17405570	10331.12	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	25/10/2013	17405566	7801.30	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	25/10/2013	17405567	10268.43	Atkins	3714802
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	15/10/2013	16795547	760.00	Attain Travel	82668
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	25/10/2013	17403548	530.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	23/10/2013	17226547	280.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	15/10/2013	16792547	690.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	14/10/2013	16569580	480.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	14/10/2013	16569664	490.00	Attain Travel Ltd	127011
Solihull MBC	Adult Social Care	ASC - Finance & Resources	Professional Fees	D51000	17/10/2013	16978548	1769.00	Aurora Training & Development Services Ltd	3338687
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Professional Fees	D51000	25/10/2013	17405606	240.00	Authors Aloud UK	4328686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Professional Fees	D51000	25/10/2013	17405606	40.00	Authors Aloud UK	4328686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385625	4185.60	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385626	7899.00	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385624	5681.70	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385623	11475.30	Autism West Midlands	80510

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385622	6160.80	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/10/2013	16568553	3066.03	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/10/2013	16568552	2156.49	Autism West Midlands	80510
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	15/10/2013	16774547	236.78	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	28/10/2013	17450547	347.42	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	15/10/2013	16774547	236.78	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	15/10/2013	16780547	347.42	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	15/10/2013	16780548	236.78	Automotive Leasing (Orders)	688119
Solihull MBC	Central Services to the Public	Client Mgt Transport	Transport-Contract Hire	C30000	11/10/2013	16513548	320.38	Automotive Leasing (Orders)	688119
Solihull MBC	Central Services to the Public	Client Mgt Transport	Transport-Contract Hire	C30000	14/10/2013	16548547	320.38	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Transport-Contract Hire	C30000	07/10/2013	16386675	41.90	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Transport-Contract Hire	C30000	04/10/2013	16363011	210.80	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Transport-Contract Hire	C30000	07/10/2013	16386675	278.48	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Environmental Champion	Other Contracted Services	E29000	17/10/2013	16990549	211.54	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Transport-Contract Hire	C30000	28/10/2013	17448547	320.38	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Environmental Champion	Other Contracted Services	E29000	24/10/2013	17342547	211.54	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	30/10/2013	17485650	450.46	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	30/10/2013	17485649	450.46	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Transport-Contract Hire	C30000	29/10/2013	17466610	210.80	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	15/10/2013	16774547	-236.78	Automotive Leasing (Orders)	688119
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	25/10/2013	17394547	694.00	Av Partsmaster Ltd	2022641
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	18/10/2013	17021547	1735.00	Av Partsmaster Ltd	2022641
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385636	1230.99	Avery Homes Wolverhampton	2386687
Solihull MBC	Children & Education Services	Merstone	Hardware	Y13001	02/10/2013	16346616	1058.82	Avm Education Ltd	1323602
Solihull MBC	Children & Education Services	Summerfield Centre	Professional Fees	D51000	31/10/2013	17499558	1883.85	B A Education Ltd	3301687
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Planned	B31002	07/10/2013	16385571	1530.00	B Kent Decorators	273777
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Planned	B31002	07/10/2013	16385571	-1530.00	B Kent Decorators	273777
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Planned	B31002	07/10/2013	16385571	1275.00	B Kent Decorators	273777
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	17/09/2013	PC85412	264.00	B M T Sealed Units Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	24/10/2013	17276547	463.65	Baker Ross Ltd	7494
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480678	2380.52	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480692	2995.13	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480694	12610.40	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480691	12840.06	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	30/10/2013	17480693	50683.16	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480695	5592.38	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480696	1490.30	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480697	34241.66	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480698	275.90	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480702	8262.10	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480699	9150.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480700	735.62	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480701	314.99	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480705	442.63	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480703	302.55	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480704	581.95	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480706	331.37	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480707	580.23	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480708	254.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480709	546.23	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480710	990.45	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480711	540.90	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480712	581.88	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480713	225.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480714	351.78	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480715	544.05	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Contractors	Y21000	30/10/2013	17480716	1736.40	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480717	538.08	Balfour Beatty Living Places Ltd	3171686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Contractors	Y21000	30/10/2013	17480718	255.65	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480677	299.18	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480675	799.96	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480676	1038.78	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	18/10/2013	17016568	2870.19	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480674	1801.75	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480673	2118.00	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480671	893.92	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480669	1308.10	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Other Traffic Management Projects	Contractors	Y21000	30/10/2013	17480637	209.46	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480668	5544.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480672	1461.46	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480587	465.38	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480586	4292.41	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480588	33756.73	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480585	5211.80	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	30/10/2013	17480583	930.90	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480584	1180.96	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	30/10/2013	17480581	56664.06	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/10/2013	17480582	21028.47	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	24/10/2013	17346576	546.13	Balsall Common & Meridan Group P	688138
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	24/10/2013	17346576	1200.00	Balsall Common & Meridan Group P	688138
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	24/10/2013	17346576	1819.19	Balsall Common & Meridan Group P	688138
Solihull MBC	Children & Education Services	St George & Teresa J&I	Training	A32000	17/10/2013	16932547	390.00	Balsall Common Primary School	7550
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	24/10/2013	17346565	19411.00	Balsall Common Primary School	7550
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385840	5377.71	Barchester Healthcare Homes Ltd	102300
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/10/2013		9.95	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/10/2013		25.00	Barclays	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/10/2013		4142.20	Barclays	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/10/2013		4.43	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/10/2013		292.01	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/10/2013		81.72	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/10/2013		462.79	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/10/2013		1.34	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/10/2013		30.00	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/10/2013		44.50	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/10/2013		25.00	Barclays	Direct Debit Payment
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	03/10/2013	16348704	13285.71	Barford Care	165519
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	16/10/2013	16910604	793.00	Barnabas Adventure Centres	133720
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/10/2013	16348701	3696.90	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	25/10/2013	17411584	3857.14	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	02/10/2013	16340611	-8402.64	Barnardos Midlands	121075
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	07/10/2013	16386612	1436.04	Barneveld Consultants	184851
Solihull MBC	Children & Education Services	Dickens Hth Primary	Training	A32000	10/10/2013	16466547	3000.00	Be Inspired Coaching	3357694
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	11/10/2013	16537564	575.00	Bear Creek Adventure	85440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385842	955.77	Beechcroft Residential Home	155078
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	22/10/2013	17076548	779.12	Ben Bowden	280648
Solihull MBC	Children & Education Services	Lanchester	Visits & Pupil Activities	D52002	04/10/2013	16363123	450.00	Ben Taylor	4161687
Solihull MBC	Children & Education Services	Bentley Heath J&I	Maintenance Of Grounds	B30000	11/10/2013	16519592	3090.00	Bench Design & Build Ltd	4040686
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	17/10/2013	17000549	372.00	Bentley Heath CE Primary School Fund	13671
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	09/10/2013	16427553	626.56	Berrow Cottage Homes	88317
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	16/10/2013	16910577	581.93	Berryman	67256
Solihull MBC	Children & Education Services	Forest Oak Post 16	Contractors	Y21000	09/10/2013	16435547	12053.83	Bespace Ltd	2861686
Solihull MBC	Children & Education Services	Yew Tree J&I	Telephones	D30000	15/10/2013	16805548	254.65	Best 4 Business Communications	232548
Solihull MBC	Children & Education Services	Yew Tree J&I	Telephones	D30000	15/10/2013	16805548	-254.65	Best 4 Business Communications	232548
Solihull MBC	Children & Education Services	Yew Tree J&I	Telephones	D30000	15/10/2013	16805548	254.65	Best 4 Business Communications	232548
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	02/10/2013	16346662	657.90	Bew Electrical Distributors Ltd	84605
Solihull MBC	Cultural & Related Services	Business Support	Materials	D11000	21/10/2013	17053649	240.00	Bibliotheca	2651693

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	Professional Fees	D51000	24/10/2013	17286547	452.70	Bid Services For Deaf People	179818
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	09/10/2013	16438579	400.00	Bike Smart UK	1386608
Solihull MBC	Cultural & Related Services	Solihull Active	Professional Fees	D51000	14/10/2013	16599547	584.00	Bike Smart UK	1386608
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	23/09/2013	PC29377	308.48	Binlinersdirect.Co	Purchase Card Supplier
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	01/10/2013	16339315	15000.00	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	15/10/2013	16746547	11321.50	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	08/10/2013	16407690	520.00	Birmingham And Solihull Midweek Conservation Group	190330
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Block Contracts	E21001	09/10/2013	16427555	7717.93	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Block Contracts	E21001	09/10/2013	16427554	14891.73	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	17/10/2013	17000548	2629134.00	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Combined Budgets Contribs	Other Fees	D52000	14/10/2013	16657547	8244.50	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	25/10/2013	17387674	642371.91	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	25/10/2013	17387674	0.01	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	07/10/2013	16376549	2527.46	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/10/2013	16338552	780.00	Birmingham City Council Shared Services	401601
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	03/10/2013	16347552	7256.06	Birmingham City Council Shared Services	401601
Solihull MBC	Central Services to the Public	Corporate Land & Property	Training	A32000	14/10/2013	16658550	3130.00	Birmingham City University	189658
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Building Maint Planned	B31002	07/10/2013	16385554	34000.00	Birmingham Diocesan Church Schools Fund	92078
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	28/10/2013	17420550	1650.00	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	28/10/2013	17420674	800.00	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	28/10/2013	17420674	-100.00	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	28/10/2013	17420553	825.00	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	28/10/2013	17420553	-100.00	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	28/10/2013	17420550	-200.00	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	28/10/2013	17420550	-1650.00	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	28/10/2013	17420550	1650.00	Birmingham Dogs Home	110603
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	07/10/2013	16385700	954.60	Birmingham Focus	8661
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	07/10/2013	16385701	2350.80	Birmingham Focus	8661
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities	D52002	21/10/2013	17053995	462.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	03/10/2013	16349153	395.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	08/10/2013	16407646	710.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Central Services to the Public	Shared Services (Schools)	Training	A32000	10/10/2013	16495552	2020.00	Birmingham Metropolitan Colleg	252596
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	25/10/2013	17388547	348.00	Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	02/10/2013	16345594	507.35	Birmingham Repertory Theatre Ltd	61285
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	07/10/2013	16371547	8.00	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	07/10/2013	16371547	61.20	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	07/10/2013	16371547	6.75	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	07/10/2013	16371547	33.90	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	07/10/2013	16371547	4.99	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	07/10/2013	16371547	35.95	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	07/10/2013	16371547	243.25	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	07/10/2013	16371547	68.40	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568776	946.50	BJCC	688195
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	10/10/2013	16466549	415.00	Black Country Museum Trust Ltd	43307
Solihull MBC	Children & Education Services	Valley Inf	Visits & Pupil Activities	D52002	02/10/2013	16341674	450.55	Black Country Museum Trust Ltd	43307
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	24/10/2013	17283547	263.70	Black Country Museum Trust Ltd	43307
Solihull MBC	Central Services to the Public	Enterprise Support P2	Other Contracted Services	E29000	07/10/2013	16386687	4450.00	Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	07/10/2013	16386686	4175.00	Blue Orchid	1935617
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Transport Costs	C21000	17/10/2013	17010556	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	17/10/2013	17010556	457.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	17/10/2013	17010558	468.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	17/10/2013	17010558	267.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Transport Costs	C21000	17/10/2013	17010558	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	17/10/2013	17010558	732.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	17/10/2013	17010560	468.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	17/10/2013	17010560	507.16	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	17/10/2013	17010561	585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	15/10/2013	16834556	1195.00	Blueberry Housing Ltd	208121

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	15/10/2013	16834556	222.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	15/10/2013	16834556	-222.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	15/10/2013	16834556	222.00	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	07/10/2013	16386624	457.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	10/10/2013	16471548	100.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	10/10/2013	16471548	296.70	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	10/10/2013	16469548	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	10/10/2013	16469548	526.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	10/10/2013	16469548	334.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	10/10/2013	16469548	823.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	10/10/2013	16470548	10.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	10/10/2013	16470548	526.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	10/10/2013	16470548	598.66	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	07/10/2013	16386582	1395.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	07/10/2013	16386582	166.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	07/10/2013	16386582	227.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	07/10/2013	16386591	106.98	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	07/10/2013	16386591	167.34	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	07/10/2013	16386592	43.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	07/10/2013	16386592	483.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	07/10/2013	16386592	756.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	07/10/2013	16386592	324.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	07/10/2013	16386594	224.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	07/10/2013	16386594	350.75	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	07/10/2013	16386624	292.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	24/10/2013	17277547	56.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	24/10/2013	17277547	50.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	23/10/2013	17259559	585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	23/10/2013	17259559	40.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	23/10/2013	17259559	915.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	23/10/2013	17259559	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	24/10/2013	17278547	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	24/10/2013	17278547	581.18	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	24/10/2013	17278547	526.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	24/10/2013	17278547	40.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	24/10/2013	17277547	158.24	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	17/10/2013	17010561	690.16	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	17/10/2013	17010564	160.41	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	17/10/2013	17010564	65.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	17/10/2013	17010564	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	17/10/2013	17010564	250.89	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	17/10/2013	16975550	100.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	17/10/2013	16975550	356.04	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	17/10/2013	16975550	340.78	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	17/10/2013	16980551	-276.70	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	17/10/2013	16980551	236.70	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	17/10/2013	16980551	1297.66	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	17/10/2013	16980551	276.70	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	17/10/2013	16980551	166.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	17/10/2013	16980556	1255.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	17/10/2013	16980556	15.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	17/10/2013	16980556	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	17/10/2013	16980556	133.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	17/10/2013	16980556	66.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	17/10/2013	16980556	9.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	17/10/2013	16980556	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	17/10/2013	16981547	910.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	17/10/2013	16981547	148.00	Blueberry Housing Ltd	208121

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	17/10/2013	16981549	525.16	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	17/10/2013	16981549	-525.16	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	17/10/2013	16981549	40.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	17/10/2013	16981549	97.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	17/10/2013	16981549	292.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	17/10/2013	16981549	232.66	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	17/10/2013	16982547	598.66	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	17/10/2013	16982547	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	17/10/2013	16982547	55.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	17/10/2013	16982547	526.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	17/10/2013	16983548	227.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	17/10/2013	16983548	292.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	17/10/2013	16983548	457.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	17/10/2013	16984547	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	17/10/2013	16984547	364.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	17/10/2013	16984547	370.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	17/10/2013	16984547	220.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	17/10/2013	16984547	-220.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	17/10/2013	16984547	200.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	17/10/2013	17010547	649.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	17/10/2013	17010547	585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	17/10/2013	17010547	20.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	17/10/2013	17010554	547.30	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	17/10/2013	17010554	526.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	17/10/2013	17010554	215.99	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	17/10/2013	17010554	46.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	17/10/2013	17010556	292.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	15/10/2013	16832547	12.30	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	15/10/2013	16832547	165.00	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	15/10/2013	16832547	20.00	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	25/10/2013	17406775	3198.30	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	15/10/2013	16832547	12.10	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	25/10/2013	17406774	646.40	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	25/10/2013	17406774	189.75	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	15/10/2013	16832547	285.00	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	24/10/2013	17352568	724.71	Bnp Paribas Lease Group (Rentals)	171558
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	17/10/2013	16980549	225.00	BNQ Carpets & Furniture	236391
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	17/10/2013	16980548	375.00	BNQ Carpets & Furniture	236391
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/10/2013	17052680	1350.56	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	21/10/2013	17052678	447.77	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	21/10/2013	17052677	1357.93	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/10/2013	17052679	270.11	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/10/2013	17052676	988.07	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Central Services to the Public	Legal Services	Postage & Courier Services	D43000	24/10/2013	17332549	262.00	Bonds Worldwide Express Ltd	120085
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	22/10/2013	17164553	-248.79	Booktrust	93243
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	22/10/2013	17164553	192.74	Booktrust	93243
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	22/10/2013	17164553	248.79	Booktrust	93243
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	22/10/2013	17164553	56.05	Booktrust	93243
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	15/10/2013	16827731	146.52	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	15/10/2013	16708547	166.40	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	15/10/2013	16708547	390.72	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/10/2013	16708547	34.68	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	15/10/2013	16691548	38.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/10/2013	16827731	34.01	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/10/2013	16827731	34.68	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	15/10/2013	16827731	48.84	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	15/10/2013	16827731	20.80	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	15/10/2013	16827731	62.40	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	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/10/2013	16691548	300.72	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/10/2013	16691548	135.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	15/10/2013	16691548	354.09	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/10/2013	16691548	30.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	15/10/2013	16691548	140.40	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	15/10/2013	16691548	391.00	Boots The Chemist	21499
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	24/09/2013	PC93518	310.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	24/09/2013	PC93526	460.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	26/09/2013	PC32412	400.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	27/09/2013	PC17173	380.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	04/09/2013	PC40688	395.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	04/09/2013	PC40787	390.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	04/09/2013	PC40852	390.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	11/09/2013	PC97972	255.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	13/09/2013	PC07485	210.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	24/10/2013	17287547	1212.82	Bosworth Medical Centre	9235
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	24/10/2013	17287547	1806.43	Bosworth Medical Centre	9235
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	24/10/2013	17287547	1396.00	Bosworth Medical Centre	9235
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Supported Lodgings	E29007	08/10/2013	16412548	583.84	Bournville Village Trust	84592
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385838	1351.20	Bower Grange Residential Care Home	1906616
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	03/10/2013	16349155	4995.00	Braddons Decorators	3752690
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	30/10/2013	17483628	256.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	30/10/2013	17483629	254.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	30/10/2013	17483599	494.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	30/10/2013	17483600	479.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	30/10/2013	17483601	419.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	30/10/2013	17483602	405.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	30/10/2013	17483603	394.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	30/10/2013	17483604	389.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	30/10/2013	17483605	384.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	30/10/2013	17483606	366.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	30/10/2013	17483607	356.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	30/10/2013	17483608	350.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	30/10/2013	17483609	344.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	30/10/2013	17483610	318.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	30/10/2013	17483611	313.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	30/10/2013	17483612	297.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	30/10/2013	17483613	296.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	30/10/2013	17483614	292.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	30/10/2013	17483615	291.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	30/10/2013	17483616	287.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	30/10/2013	17483617	287.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	30/10/2013	17483618	286.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	30/10/2013	17483619	285.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	30/10/2013	17483620	275.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	30/10/2013	17483623	265.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	30/10/2013	17483621	269.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	30/10/2013	17483622	265.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	30/10/2013	17483624	264.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	30/10/2013	17483625	263.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	30/10/2013	17483626	262.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	30/10/2013	17483627	260.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	21/10/2013	17053577	168.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	21/10/2013	17053577	221.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	21/10/2013	17065547	71.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	21/10/2013	17065547	227.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	22/10/2013	17180559	523.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	22/10/2013	17180555	623.80	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	Lode Heath Academy	Catering Provisions	D20000	22/10/2013	17180556	729.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/10/2013	17180557	558.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	22/10/2013	17180558	635.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	22/10/2013	17180560	616.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	22/10/2013	17180561	558.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	22/10/2013	17180562	551.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	22/10/2013	17180563	499.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/10/2013	17180564	491.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	22/10/2013	17180565	475.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	22/10/2013	17180566	371.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/10/2013	17180567	309.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	22/10/2013	17180568	358.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	22/10/2013	17180569	329.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	22/10/2013	17180570	325.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	22/10/2013	17180571	310.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	22/10/2013	17180572	308.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	22/10/2013	17180575	236.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	22/10/2013	17180573	247.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	22/10/2013	17180574	296.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	22/10/2013	17180576	258.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	22/10/2013	17180577	257.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	22/10/2013	17180578	209.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	22/10/2013	17180551	905.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	22/10/2013	17180552	759.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	22/10/2013	17180553	694.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	22/10/2013	17180554	650.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	17/10/2013	17010588	309.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	17/10/2013	17010589	355.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	17/10/2013	17010590	355.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	17/10/2013	17010591	319.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	17/10/2013	17010592	309.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	17/10/2013	17010593	302.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	17/10/2013	17010594	295.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	17/10/2013	17010573	590.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	17/10/2013	17010595	262.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	17/10/2013	17010596	261.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	17/10/2013	17010574	581.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	17/10/2013	17010575	669.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	17/10/2013	17010576	526.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	17/10/2013	17010577	512.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	17/10/2013	17010578	505.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	17/10/2013	17010579	599.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	17/10/2013	17010580	474.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	17/10/2013	17010581	465.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	17/10/2013	17010582	521.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	17/10/2013	17010583	484.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	17/10/2013	17010584	460.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	17/10/2013	17010585	431.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	17/10/2013	17010586	340.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	17/10/2013	17010587	391.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	18/10/2013	17032660	568.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/10/2013	17032661	442.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/10/2013	17032662	435.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	18/10/2013	17032663	391.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	18/10/2013	17032664	381.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/10/2013	17032665	378.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	18/10/2013	17032666	375.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	18/10/2013	17032667	367.19	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	Knowle Academy	Catering Provisions	D20000	18/10/2013	17032668	361.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	18/10/2013	17032669	356.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	18/10/2013	17032670	352.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	18/10/2013	17032671	352.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/10/2013	17032672	350.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	18/10/2013	17032673	342.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	18/10/2013	17032674	338.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	18/10/2013	17032675	337.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	18/10/2013	17032676	313.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/10/2013	17032677	307.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	18/10/2013	17032678	303.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	18/10/2013	17032679	296.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	18/10/2013	17032680	290.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	18/10/2013	17032681	289.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	18/10/2013	17032682	287.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	18/10/2013	17032683	283.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/10/2013	17032684	281.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	18/10/2013	17032685	279.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	18/10/2013	17032686	276.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	18/10/2013	17032687	269.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	18/10/2013	17032688	264.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	18/10/2013	17032689	259.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	18/10/2013	17032690	256.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/10/2013	17032691	253.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	18/10/2013	17032692	252.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	16/10/2013	16910602	39.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	16/10/2013	16910602	222.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	15/10/2013	16827934	375.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	15/10/2013	16827935	362.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	15/10/2013	16827938	325.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/10/2013	16827936	359.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	15/10/2013	16827937	353.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	15/10/2013	16827939	321.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	15/10/2013	16827940	321.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	15/10/2013	16827941	317.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	15/10/2013	16827942	316.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	15/10/2013	16827943	316.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	15/10/2013	16827944	312.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	15/10/2013	16827945	305.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/10/2013	16827946	295.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	15/10/2013	16827947	291.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	15/10/2013	16827948	290.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	15/10/2013	16827949	275.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	15/10/2013	16827950	274.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	15/10/2013	16827951	268.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	15/10/2013	16827952	265.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	15/10/2013	16827953	264.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	15/10/2013	16827954	263.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	15/10/2013	16827955	262.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	15/10/2013	16827956	260.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	15/10/2013	16827957	258.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	15/10/2013	16827958	251.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	15/10/2013	16827961	250.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	15/10/2013	16827959	251.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	15/10/2013	16827960	251.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/10/2013	16845547	687.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2013	16845548	599.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2013	16845549	597.45	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	Smithswood	Catering Provisions	D20000	15/10/2013	16845550	688.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	15/10/2013	16845551	659.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	15/10/2013	16845552	548.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/10/2013	16845553	529.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/10/2013	16845556	470.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/10/2013	16845554	623.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	15/10/2013	16845555	494.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	15/10/2013	16845557	462.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	15/10/2013	16845558	554.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Catering	Catering Provisions	D20000	15/10/2013	16845559	551.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/10/2013	16845560	470.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2013	16845561	361.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2013	16845562	431.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	15/10/2013	16845563	347.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/10/2013	16845564	344.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	15/10/2013	16845565	343.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/10/2013	16845566	322.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	15/10/2013	16845567	316.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	15/10/2013	16845568	312.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	15/10/2013	16845569	305.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	15/10/2013	16845570	298.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/10/2013	16845571	236.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	15/10/2013	16845572	282.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	15/10/2013	16845573	234.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	15/10/2013	16845574	279.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	15/10/2013	16845575	273.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2013	16845576	265.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	15/10/2013	16845577	257.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	15/10/2013	16845578	250.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	16/10/2013	16898552	28.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	16/10/2013	16898552	317.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	15/10/2013	16834573	386.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	15/10/2013	16834577	340.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2013	16834574	313.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2013	16834575	347.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2013	16834576	340.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	15/10/2013	16834578	304.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	15/10/2013	16834579	275.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	15/10/2013	16834580	226.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	15/10/2013	16834581	262.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	15/10/2013	16834582	216.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	15/10/2013	16827769	279.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2013	16827756	652.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	15/10/2013	16827757	387.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	15/10/2013	16827758	374.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	15/10/2013	16827759	360.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	15/10/2013	16827760	341.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	15/10/2013	16827761	334.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	15/10/2013	16827762	328.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	15/10/2013	16827763	317.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	15/10/2013	16827764	316.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	15/10/2013	16827765	291.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	15/10/2013	16827766	288.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	15/10/2013	16827767	287.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	15/10/2013	16827768	284.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	15/10/2013	16827770	274.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	15/10/2013	16827771	273.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	15/10/2013	16827772	267.51	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	Greswold J&I	Catering Provisions	D20000	15/10/2013	16827773	263.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	15/10/2013	16827774	262.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	15/10/2013	16827775	257.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	15/10/2013	16827776	253.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2013	16842547	713.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/10/2013	16842548	655.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	15/10/2013	16842549	643.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/10/2013	16842550	612.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/10/2013	16842551	655.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/10/2013	16842552	535.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	15/10/2013	16842553	629.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/10/2013	16842554	488.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/10/2013	16842555	533.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2013	16842556	520.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/10/2013	16842557	516.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	15/10/2013	16842558	496.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	15/10/2013	16842559	490.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	15/10/2013	16842560	361.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/10/2013	16842561	404.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	15/10/2013	16842562	318.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	15/10/2013	16842563	310.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	15/10/2013	16842564	243.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	15/10/2013	16842568	271.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	15/10/2013	16842565	290.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	15/10/2013	16842566	281.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2013	16842567	231.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	15/10/2013	16842569	264.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2013	16827930	448.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	15/10/2013	16827931	405.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	15/10/2013	16827932	401.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	15/10/2013	16827933	378.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/10/2013	16831559	476.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/10/2013	16831560	369.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	15/10/2013	16831561	431.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2013	16831562	351.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	15/10/2013	16831563	385.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/10/2013	16831564	374.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	15/10/2013	16831565	359.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2013	16831569	323.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2013	16831568	291.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	15/10/2013	16831566	354.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	15/10/2013	16831567	351.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	15/10/2013	16831570	310.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2013	16831571	223.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	15/10/2013	16831572	215.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	15/10/2013	16831573	251.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2013	16833556	416.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	15/10/2013	16833557	407.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkwood J&I	Catering Provisions	D20000	15/10/2013	16833558	403.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	15/10/2013	16833559	385.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	15/10/2013	16833560	370.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	15/10/2013	16833561	368.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	15/10/2013	16833562	365.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2013	16833563	344.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	15/10/2013	16833564	342.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	15/10/2013	16833565	325.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	15/10/2013	16833566	323.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/10/2013	16833567	320.48	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	15/10/2013	16833568	313.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/10/2013	16833569	311.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	15/10/2013	16833570	307.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	15/10/2013	16833571	296.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	15/10/2013	16833572	289.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/10/2013	16833573	286.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	15/10/2013	16833574	286.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/10/2013	16833575	284.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	15/10/2013	16833576	284.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	15/10/2013	16833577	261.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	15/10/2013	16833578	256.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	15/10/2013	16833579	256.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/10/2013	16834557	646.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/10/2013	16834558	771.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/10/2013	16834559	764.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2013	16834560	631.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	15/10/2013	16834561	602.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	15/10/2013	16834562	593.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/10/2013	16834563	557.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/10/2013	16834564	460.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/10/2013	16834565	441.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	15/10/2013	16834566	438.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/10/2013	16834567	421.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	15/10/2013	16834568	502.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	15/10/2013	16834569	493.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/10/2013	16834570	481.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2013	16834571	366.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	15/10/2013	16834572	389.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2013	16829550	383.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/10/2013	16829547	453.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	15/10/2013	16829548	433.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	15/10/2013	16829549	397.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	15/10/2013	16829551	380.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	15/10/2013	16829552	370.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	15/10/2013	16829555	344.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	15/10/2013	16829553	368.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	15/10/2013	16829554	367.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	15/10/2013	16829556	334.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	15/10/2013	16829557	312.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	15/10/2013	16829558	308.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	15/10/2013	16829559	307.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/10/2013	16829560	307.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	15/10/2013	16829561	303.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	15/10/2013	16829562	297.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	15/10/2013	16829563	295.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2013	16829564	286.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	15/10/2013	16829565	279.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	15/10/2013	16829566	279.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	15/10/2013	16829567	277.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	15/10/2013	16829568	271.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/10/2013	16829569	266.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/10/2013	16829570	265.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	15/10/2013	16829571	263.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	15/10/2013	16829572	259.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	15/10/2013	16829573	257.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	15/10/2013	16829574	256.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	15/10/2013	16829575	255.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/10/2013	16831551	646.75	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	Parkhall Academy Catering	Catering Provisions	D20000	15/10/2013	16831549	686.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/10/2013	16831550	777.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/10/2013	16831552	566.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/10/2013	16831553	634.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	15/10/2013	16831554	491.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	15/10/2013	16831555	563.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	15/10/2013	16831556	542.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	15/10/2013	16831557	500.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2013	16831558	486.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	04/10/2013	16363010	62.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	04/10/2013	16363010	190.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	14/10/2013	16613547	595.00	Brambles Nursery	222218
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	08/10/2013	16407624	2432.80	Brian Shaws Office	204580
Solihull MBC	Children & Education Services	Sch Assets Supp Team - SAST	Training	A32000	16/10/2013	16911550	500.00	Briar Associates	144043
Solihull MBC	Children & Education Services	Bentley Heath J&I	Training	A32000	23/10/2013	17241558	300.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff	A35000	25/10/2013	17376569	2208.00	Brighter Life Care	2260696
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	03/10/2013	16356573	368.00	Brighter Life Care	2260696
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	03/10/2013	16356574	460.00	Brighter Life Care	2260696
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	08/10/2013	16396551	2068.49	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	08/10/2013	16396550	313.92	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	08/10/2013	16396552	-822.62	British Gas	133203
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	25/10/2013	17378547	583.77	British Heart Foundation	2165696
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2013	17469592	3295.00	British Safety Council	9645
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	16/10/2013	16910557	2952.94	British Telecommunications PLC	25251
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	16/10/2013	16910596	235.46	Britvic Soft Drinks Ltd	9656
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	29/10/2013	17466651	353.19	Britvic Soft Drinks Ltd	9656
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	04/10/2013	16363016	258.98	Britvic Soft Drinks Ltd	9656
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/10/2013	16812553	2577.94	Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385843	7006.76	Broadham Care Ltd	1146598
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	09/10/2013	16427556	773.52	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	09/10/2013	16433547	38531.84	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	09/10/2013	16432958	740.34	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	09/10/2013	16432969	440.04	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/10/2013	16348697	337.80	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	24/10/2013	17341553	550.05	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Corporate & Democratic Core	Mayoral Services	Materials	D11000	09/10/2013	16432959	286.25	Bromsgrove & Redditch Trophies	11684
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	01/10/2013	16339056	267.10	Brooks Bros (Midlands) Ltd	276413
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	03/10/2013	16356560	2000.00	Browne Jacobson LLP	4081693
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	03/10/2013	16356559	1591.35	Browne Jacobson LLP	4081693
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	03/10/2013	16356559	13.00	Browne Jacobson LLP	4081693
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	02/10/2013	16341666	506.10	Browns Books	31621
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	02/10/2013	16341666	7.50	Browns Books	31621
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	07/10/2013	16386667	115.50	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	07/10/2013	16386663	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	07/10/2013	16386663	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	07/10/2013	16386663	81.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	07/10/2013	16386665	129.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	07/10/2013	16386665	129.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	07/10/2013	16386665	64.90	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	07/10/2013	16386672	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	07/10/2013	16386672	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	07/10/2013	16386672	81.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	07/10/2013	16386668	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	07/10/2013	16386668	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	07/10/2013	16386668	81.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	07/10/2013	16386669	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	07/10/2013	16386669	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	07/10/2013	16386669	81.40	Brownstown Civil Engineering Ltd	412598

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	Agency Staff	A35000	07/10/2013	16386670	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	07/10/2013	16386670	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	07/10/2013	16386670	81.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	02/10/2013	16340668	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	02/10/2013	16340669	1300.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	07/10/2013	16386667	57.75	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	03/10/2013	16347564	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	07/10/2013	16386667	115.50	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	02/10/2013	16340693	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	03/10/2013	16347562	8050.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	03/10/2013	16347563	330.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	16/10/2013	16910589	1788.08	Bruton Knowles	80545
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	25/10/2013	17406771	927.00	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/10/2013	16432957	61.65	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/10/2013	16432957	-61.65	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/10/2013	16432957	6.46	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/10/2013	16432957	61.65	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	09/10/2013	16432957	2214.80	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/10/2013	16432955	5.34	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/10/2013	16432955	337.42	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	25/10/2013	17406771	309.00	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	25/10/2013	17406771	33.60	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	25/10/2013	17406771	27.60	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	25/10/2013	17406767	2176.00	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	25/10/2013	17406771	426.62	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/10/2013	16432957	-6.46	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	25/10/2013	17406771	18.00	BT Business Direct Ltd	241969
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	15/10/2013	16718547	661.71	BT Global Services	138961
Solihull MBC	Central Services to the Public	Social Care ICT	IT Equipment & Software	D32000	24/10/2013	17346549	710.00	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	31/10/2013	17499548	22559.12	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	31/10/2013	17499548	-22559.12	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	31/10/2013	17499548	614.90	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	31/10/2013	17499547	242.24	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	31/10/2013	17499547	27225.49	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	31/10/2013	17499547	27481.23	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	31/10/2013	17499547	-27481.23	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	31/10/2013	17499547	13.50	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	31/10/2013	17499548	21944.22	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	31/10/2013	17499549	-43253.45	BT Global Services	138961
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Advertising/Publicity/Promotion	D93000	02/10/2013	16340708	502.00	Bullivant Media Ltd	239118
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/10/2013	16348698	670.00	Bupa Care Services Ltd	89079
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/10/2013	16432960	1200.00	Burconix Ltd	220631
Solihull MBC	Central Services to the Public	Registration Of BDM	Clothing & Uniforms	D91000	25/10/2013	17376549	868.34	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	29/10/2013	17466572	253.67	Burlington Uniforms Ltd	9696
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568766	1345.20	Butts Croft Ltd	2760713
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/10/2013	16348702	4191.43	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	10/10/2013	16473547	3941.43	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 18+ Team 2	External Fostering	E29006	11/10/2013	16523549	-1093.18	By The Bridge	108127
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/10/2013	17000561	996.00	C & C Property Services Ltd	1127598
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Building Maint Day To Day	B31001	17/10/2013	17000561	490.00	C & C Property Services Ltd	1127598
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	30/10/2013	17483765	588.00	C & H Bradbury Limited	105573
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	23/10/2013	17207547	882.00	C & H Bradbury Limited	105573
Solihull MBC	Environmental and Regulatory Services	Public Health Act Funeral	General Creditors	S00000	07/10/2013	16384558	920.00	C Bastock (Funeral Directors)Ltd	9719
Solihull MBC	Environmental and Regulatory Services	Public Health Act Funeral	General Creditors	S00000	07/10/2013	16386551	905.00	C Bastock (Funeral Directors)Ltd	9719
Solihull MBC	Environmental and Regulatory Services	Public Health Act Funeral	General Creditors	S00000	07/10/2013	16384559	902.00	C Bastock (Funeral Directors)Ltd	9719
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	16/10/2013	16910609	462.99	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	04/10/2013	16363009	311.49	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	04/10/2013	16362571	419.21	Cafe Azzurro Ltd	140593

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	JDT Client Monitoring	General Debtors	R20000	09/10/2013	16432972	795.00	Calibre Advisory Services Ltd	9757
Solihull MBC	Children & Education Services	Greswold J&I	Cleaning Contracts	B40001	01/10/2013	16336624	3830.36	Call First Cleaning Ltd	3484693
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	16/10/2013	16913569	855.00	Callprint	1501610
Solihull MBC	Children & Education Services	Hobs Moat Devolved	Contractors	Y21000	02/10/2013	16340650	14195.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	24/10/2013	17271548	608.95	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	17/10/2013	16967562	487.16	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	17/10/2013	16967560	365.37	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	17/10/2013	16967561	608.95	Capita Education Resourcing Ltd	2229693
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	15/10/2013	16827754	26000.00	Capita Managed It Solutions	3567686
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	07/10/2013	16386694	2300.00	Capita Managed It Solutions	3567686
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000	31/10/2013	17504548	1000.00	Capita Resourcing	120814
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	30/10/2013	17485676	1400.00	Capita Symonds Ltd	218112
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	16/10/2013	16909595	1400.00	Capita Symonds Ltd	218112
Solihull MBC	Adult Social Care	SP - Travellers	Block Contracts	E21001	09/10/2013	16427557	3667.16	Cara Irish Housing Association	127592
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	14/10/2013	16568721	599.42	Caraston Hall Support & Living	689675
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Clients Expenses	D62000	24/10/2013	17279547	960.00	Cardiff Metropolitan University	4269686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	24/10/2013	17336551	12178.57	Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	24/10/2013	17336548	6000.00	Care & Management Services Ltd	273213
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	14/10/2013	16568720	499.80	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/10/2013	16385811	2390.85	Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/10/2013	16385810	4313.73	Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	31/10/2013	17501573	1688.00	Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	31/10/2013	17501572	4276.55	Care Services	9792
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2013	16483651	8249.74	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2013	16483650	5025.73	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2013	16483649	8120.01	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2013	16483648	6105.47	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2013	16483652	8984.23	Care Through The Millenium	15660
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	01/10/2013	16339394	11314.20	Care Today (Childrens Services)	9793
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385702	1338.04	Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17051592	506.30	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17051594	408.70	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17051593	494.10	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17051600	1018.70	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17051601	341.60	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17051603	341.60	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17051604	298.90	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17051605	451.40	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17051606	494.10	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17051607	341.60	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17051608	463.60	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17051653	1878.80	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17051651	512.40	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17051652	664.90	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17051654	366.00	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17051656	292.80	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17051657	744.70	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17051610	1366.40	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17051613	353.80	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17051617	375.20	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17051659	1366.40	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17051661	1195.60	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17051662	402.60	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17051665	427.00	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17051666	402.60	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17051667	317.20	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17051668	1317.60	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17051630	762.50	Caremark Redditch & Bromsgrove	689682

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385728	5072.45	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385729	4969.59	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385730	5073.16	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385731	4969.59	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385732	4889.45	Caretech Community Services	186238
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	25/10/2013	17405586	367.50	Carla Higgins	143510
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	25/10/2013	17405586	367.50	Carla Higgins	143510
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	25/10/2013	17405586	-367.50	Carla Higgins	143510
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	24/10/2013	17305564	3469.50	Carter Brown Associates	107380
Solihull MBC	Children & Education Services	Triple Crown PRU	Printing	D40000	29/10/2013	17469585	596.23	Cartridge Save Ltd	1013596
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	02/10/2013	16341669	226.68	Cartridge World Solihull	90956
Solihull MBC	Children & Education Services	Haslucks Green Jnr	IT Equipment & Software	D32000	23/10/2013	17254555	837.49	Cartridge World Solihull	90956
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	03/10/2013	16356563	9710.50	Castle Bromwich Hall Gardens	9817
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2013	16483643	4714.20	Castle Froma	690600
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	24/10/2013	17354552	287.50	Cater Walsh Transcription Ltd	124443
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	24/10/2013	17332553	672.00	Cater Walsh Transcription Ltd	124443
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	15/10/2013	16827600	277.33	Cathedral Leasing Ltd	9824
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	14/10/2013	16673554	685.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Economic Development	Professional Fees	D51000	15/10/2013	16750547	700.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Sunhaven and Coombes Fees	Consultants	Y31000	14/10/2013	16673555	1666.00	CB Richard Ellis Ltd	249912
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	07/10/2013	16385951	540.00	CC Careers Consultancy	2693686
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	25/10/2013	17403549	540.00	CC Careers Consultancy	2693686
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	01/10/2013	16336628	250.00	CCLI	230953
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	16/10/2013	16903568	132.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	01/10/2013	16339285	1420.84	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	16/10/2013	16903570	590.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/10/2013	16927547	710.42	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	16/10/2013	16903568	632.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/10/2013	17460552	600.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/10/2013	17460552	8040.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	16/10/2013	16903570	3120.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	Bentley Heath J&I	IT Equipment & Software	D32000	14/10/2013	16673560	19320.00	Cdec Ltd	248920
Solihull MBC	Children & Education Services	Bentley Heath J&I	IT Equipment & Software	D32000	01/10/2013	16339276	-255.00	Cdec Ltd	248920
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	24/10/2013	17352565	247.50	CDP Print Management	253677
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	08/10/2013	16407670	-0.09	Cefndy Healthcare	690607
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	08/10/2013	16407670	965.00	Cefndy Healthcare	690607
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	21/10/2013	17053964	1461.25	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	21/10/2013	17053972	1055.00	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	01/10/2013	16339288	1461.25	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	11/10/2013	16547547	1461.25	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	01/10/2013	16339290	893.75	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	01/10/2013	16339292	665.00	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	11/10/2013	16547549	1461.25	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	21/10/2013	17053975	-487.50	Celsian	187038
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	30/09/2013	PC35066	274.20	Censornet	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Professional Fees	D51000	25/10/2013	17405612	1750.00	Central Coaching & Sports Academy	3377686
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	07/10/2013	16384550	740.00	Centro	85433
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Expenses	D62000	24/10/2013	17354568	1431.50	Centro	85433
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/10/2013	16379549	-385.00	Centrobed Ltd	1442611
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/10/2013	16379549	20.00	Centrobed Ltd	1442611
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/10/2013	16379549	385.00	Centrobed Ltd	1442611
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/10/2013	16379549	385.00	Centrobed Ltd	1442611
Solihull MBC	Children & Education Services	Valley Inf	Photocopying	D40001	02/10/2013	16341672	622.00	CF Asset Finance Ltd	65277
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	08/10/2013	16392579	365.00	CF Graham	4151686
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	03/10/2013	16348769	3.97	Chalkface Project	13975
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	03/10/2013	16348769	270.00	Chalkface Project	13975
Solihull MBC	Adult Social Care	Public Health Leadership	Officers Expenses	D61000	03/10/2013	16347556	518.20	Charis Consulting	258832

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	Furniture & Equipment	D10000	28/10/2013	17453549	654.98	Charles Endirect Ltd	9885
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	15/10/2013	16827550	631.00	Charles Endirect Ltd	9885
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	02/10/2013	16345574	352.00	Charlotte Slater	2171694
Solihull MBC	Children & Education Services	Lyndon Entrance Area	Furniture & Equipment	Y13000	22/10/2013	17164550	12455.95	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Furniture & Equipment	D10000	07/10/2013	16386631	162.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Furniture & Equipment	D10000	07/10/2013	16386631	162.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	01/10/2013	16338562	188.00	Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	Contact Centre	Furniture & Equipment	D10000	02/10/2013	16346684	257.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	St Anne's J&I	Furniture & Equipment	D10000	07/10/2013	16383548	230.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Furniture & Equipment	D10000	01/10/2013	16339347	651.24	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	ASC - Finance & Resources	Furniture & Equipment	D10000	01/10/2013	16339346	310.00	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	ASC - Finance & Resources	Furniture & Equipment	D10000	01/10/2013	16336726	4546.82	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	01/10/2013	16339279	231.25	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	01/10/2013	16338562	50.00	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	17/10/2013	16929548	8400.00	Chartwell Projects Ltd	2681690
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	31/10/2013	17506571	4200.00	Chartwell Projects Ltd	2681690
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	25/10/2013	17411583	3600.00	Chartwell Projects Ltd	2681690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2013	16483646	1218.64	Chasewood Lodge Residential Care	690625
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	30/10/2013	17485569	857.77	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	30/10/2013	17483582	489.61	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	30/10/2013	17485682	498.80	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	30/10/2013	17485643	243.20	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2013	16346659	443.16	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2013	16346657	357.66	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2013	16346658	967.40	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2013	16346629	483.70	Cherwell Packaging Ltd	69246
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Grant & Subscription (SCITT)	D92000	07/10/2013	16386654	1129.00	Cheshire West And Chester Council	252959
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/10/2013	17417577	695.00	Chessco Chairs	690630
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/10/2013	17417576	1055.00	Chessco Chairs	690630
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	15/10/2013	16828108	548.24	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/10/2013	16828109	397.07	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2013	16828110	255.35	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/10/2013	16828111	403.98	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2013	16828112	1192.60	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/10/2013	16828114	250.05	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	15/10/2013	16828127	398.10	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2013	16828126	1143.14	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/10/2013	16828124	441.98	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2013	16828122	1098.90	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	15/10/2013	16828121	260.55	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	15/10/2013	16828121	-260.55	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	15/10/2013	16828121	260.55	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/10/2013	16828120	254.10	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/10/2013	16828118	414.85	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/10/2013	16828116	360.88	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	15/10/2013	16828107	389.55	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/10/2013	16828105	282.44	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2013	16828103	901.50	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/10/2013	16828102	464.33	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	15/10/2013	16828132	561.50	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/10/2013	16828134	605.63	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/10/2013	16828131	301.75	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/10/2013	16828130	428.16	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2013	16828133	1061.71	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/10/2013	16828128	283.05	Chicken Joes	216133
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/10/2013	17060548	14455.00	Child First Nursery	134588
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	29/10/2013	17466613	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	29/10/2013	17466613	8.80	Chiltern Railways	9916

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	29/10/2013	17466613	48.50	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	29/10/2013	17466613	15.40	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	29/10/2013	17466613	11.30	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	29/10/2013	17466613	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Procurement	Car Allowances: Officers	C10000	29/10/2013	17466613	8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	29/10/2013	17466613	7.30	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Education Management	Car Allowances: Officers	C10000	29/10/2013	17466613	7.30	Chiltern Railways	9916
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Car Allowances: Officers	C10000	29/10/2013	17466613	8.80	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Strategic Land	Car Allowances: Officers	C10000	29/10/2013	17466613	32.40	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	29/10/2013	17466613	12.30	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	29/10/2013	17466613	12.30	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	29/10/2013	17466613	5.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	29/10/2013	17466613	5.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	29/10/2013	17466613	158.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	29/10/2013	17466613	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	29/10/2013	17466613	8.80	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Car Allowances: Officers	C10000	29/10/2013	17466613	8.80	Chiltern Railways	9916
Solihull MBC	Adult Social Care	Public Health Leadership	Car Allowances: Officers	C10000	29/10/2013	17466613	4.00	Chiltern Railways	9916
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Car Allowances: Officers	C10000	29/10/2013	17466613	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	29/10/2013	17466613	950.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Statutory Complaints	Car Allowances: Officers	C10000	29/10/2013	17466613	15.20	Chiltern Railways	9916
Solihull MBC	Adult Social Care	Public Health Leadership	Car Allowances: Officers	C10000	29/10/2013	17466613	62.40	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	29/10/2013	17466613	50.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	29/10/2013	17466613	7.30	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	29/10/2013	17466613	8.80	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Car Allowances: Officers	C10000	29/10/2013	17466613	8.80	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Car Allowances: Officers	C10000	29/10/2013	17466613	8.80	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Car Allowances: Officers	C10000	29/10/2013	17466613	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Application Support	Car Allowances: Officers	C10000	29/10/2013	17466613	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Application Support	Car Allowances: Officers	C10000	29/10/2013	17466613	8.80	Chiltern Railways	9916
Solihull MBC	Cultural & Related Services	HLA / Management	Car Allowances: Officers	C10000	29/10/2013	17466613	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	29/10/2013	17466613	8.80	Chiltern Railways	9916
Solihull MBC	Cultural & Related Services	HLA / Management	Car Allowances: Officers	C10000	29/10/2013	17466613	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	29/10/2013	17466613	131.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	29/10/2013	17466613	19.90	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	29/10/2013	17466613	22.10	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	IT Equipment & Software	D32000	16/10/2013	16868547	250.00	Chipside Ltd	207159
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	IT Equipment & Software	D32000	16/10/2013	16869547	1646.00	Chipside Ltd	207159
Solihull MBC	Children & Education Services	Lyndon Entrance Area	Furniture & Equipment	Y13000	03/10/2013	16349193	2065.00	Choice Interiors Ltd	63785
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Other Premise Costs	B43000	21/10/2013	17053656	500.37	Chubb Electronic Security Ltd	9929
Solihull MBC	Children & Education Services	Marston Green Jnr	Alarms	B43002	16/10/2013	16898564	317.14	Chubb Electronic Security Ltd	9929
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	17/10/2013	16918547	677.50	Cie Promotions	4241690
Solihull MBC	Cultural & Related Services	HLA / Management	Training	A32000	25/10/2013	17387549	225.00	Cilip	79709
Solihull MBC	Cultural & Related Services	HLA / Management	Training	A32000	25/10/2013	17387548	265.00	Cilip	79709
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	21/10/2013	17053602	645.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	21/10/2013	17053602	3.75	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	21/10/2013	17053602	160.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	03/10/2013	16356565	76040.50	Citizens Advice Solihull Borough Ltd	921643
Solihull MBC	Children & Education Services	Hazel Oak	Examination Fees	D52001	23/10/2013	17254547	704.00	City & Guilds	11329
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	23/10/2013	17206549	284.00	City & Guilds	11329
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	23/10/2013	17206548	284.00	City & Guilds	11329
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	23/10/2013	17204547	528.00	City & Guilds	11329
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	23/10/2013	17206547	424.00	City & Guilds	11329
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	01/10/2013	16336622	250.00	City & Guilds	11329
Solihull MBC	Children & Education Services	Hazel Oak	Examination Fees	D52001	23/10/2013	17254550	-284.00	City & Guilds	11329
Solihull MBC	Adult Social Care	Public Health Leadership	Postage & Courier Services	D43000	24/10/2013	17332547	291.47	City Sprint (UK) Ltd	285272
Solihull MBC	Children & Education Services	Strategy And Regulation	Postage & Courier Services	D43000	22/10/2013	17149547	1655.95	City Sprint (UK) Ltd	285272
Solihull MBC	Children & Education Services	St Anthony's J&I	IT Equipment & Software	D32000	04/10/2013	16363618	342.87	CK Ink Direct	1670620

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	25/10/2013	17358547	395.00	CK Office Services Ltd	2745704
Solihull MBC	Children & Education Services	Greswold J&I	Professional Fees	D51000	04/10/2013	16365551	285.00	Clariabel Coaches	9959
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Furniture & Equipment	D10000	04/09/2013	PC06548	714.14	Classeq	Purchase Card Supplier
Solihull MBC	Children & Education Services	Combined Budgets Contribs	Grant & Subscription (SCITT)	D92000	09/10/2013	16432950	4433.40	Cleapss	9970
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	22/10/2013	17085551	3220.00	Clifford House	9978
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	23/10/2013	17201548	3220.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	10/10/2013	16473550	3340.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	10/10/2013	16473555	3340.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	15/10/2013	16829717	22060.90	Coactiva Aspiren	891600
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	07/10/2013	16386651	285.60	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	07/10/2013	16386648	221.06	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	07/10/2013	16386649	285.60	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	15/10/2013	16679561	1000.00	Cognitive Network Solutions Limited	83202
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	02/10/2013	16346695	520.80	Cole Valley Care Limited	120815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2013	16483656	982.20	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2013	16487548	1340.57	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2013	16483664	1155.90	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2013	16483663	1374.00	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2013	16483662	1352.70	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2013	16483661	487.52	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2013	16483660	1558.37	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2013	16483659	1508.10	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2013	16483658	929.10	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2013	16483657	1351.80	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2013	16483655	1237.20	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2013	16483654	1387.80	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2013	16483653	1351.80	Cole Valley Nursing Home	10003
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	08/10/2013	16401551	382.72	Colebridge Trust	93475
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	08/10/2013	16401552	398.67	Colebridge Trust	93475
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	17/10/2013	17000551	23712.50	Colebridge Trust	93475
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	18/10/2013	17030547	65.81	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000	18/10/2013	17030547	177.09	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Training	A32000	18/10/2013	17030547	1110.00	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	18/10/2013	17030547	23.60	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	18/10/2013	17030547	19.96	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	18/10/2013	17030547	279.16	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	18/10/2013	17030547	84.54	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	22/10/2013	17176574	4.79	Collins Educational	10015
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	22/10/2013	17176574	248.16	Collins Educational	10015
Solihull MBC	Planning & Development Services	Development Control	IT Equipment & Software	D32000	17/10/2013	17005547	275.23	Comcen Computer Supplies Ltd	121786
Solihull MBC	Highways & Transport Services	Places Directorate	Training	A32000	09/10/2013	16438580	4500.00	Common Purpose UK	2748686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2013	16483642	2576.45	Community Living & Support Ltd	1391621
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	21/10/2013	17052674	542.05	Community Living & Support Ltd	1391621
Solihull MBC	Children & Education Services	Swallows Childcare	Furniture & Equipment	D10000	08/10/2013	16415941	612.00	Community Playthings	51428
Solihull MBC	Children & Education Services	Streetsbrook Inf	Furniture & Equipment	D10000	08/10/2013	16415942	2997.00	Community Playthings	51428
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	09/10/2013	16432978	3204.00	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	16/10/2013	16898613	411.80	Compass Childrens Services Ltd	87908
Solihull MBC	Central Services to the Public	ICT: Network Support	Agency Staff	A35000	23/10/2013	17229547	1314.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Network Support	Agency Staff	A35000	30/10/2013	17485599	1260.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Network Support	Training	A32000	27/09/2013	PC23802	1500.00	Computerlinks	Purchase Card Supplier
Solihull MBC	Children & Education Services	St John The Baptist J&I	Telephones	D30000	24/10/2013	17353550	450.00	Connaught Telecommunications Ltd	72311
Solihull MBC	Children & Education Services	Lyndon	Telephones	D30000	25/10/2013	17406772	375.00	Connect Business Systems Telecommunications Ltd	274505
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	22/10/2013	17157547	850.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	14/10/2013	16604547	330.00	Connex Education	110407
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	08/10/2013	16401548	445.93	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	08/10/2013	16401549	398.82	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	29/10/2013	17466580	436.32	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	29/10/2013	17466634	527.19	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	21/10/2013	17054028	360.16	Coors Brewers Ltd	84882
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	15/10/2013	16806547	551.91	Copier Maintenance Co Ltd	10071
Solihull MBC	Central Services to the Public	Legal Services	Grant & Subscription (SCITT)	D92000	24/10/2013	17305563	14438.51	Copyright Licensing Agency Ltd	10075
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	24/10/2013	17352551	3794.40	Core Assets Fostering Ltd	3146747
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	09/10/2013	16432973	3672.00	Core Assets Fostering Ltd	3146747
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	24/10/2013	17305550	2295.00	Cornerstone Barristers	1443611
Solihull MBC	Adult Social Care	ASC - Joint Stores	Gas	B10000	30/10/2013	17483593	242.48	Corona Energy	271445
Solihull MBC	Adult Social Care	ASC - Joint Stores	Electricity	B11000	08/10/2013	16392552	1427.80	Corona Energy	271445
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	24/10/2013	17344586	235.24	Corporate Express Ltd	870610
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413615	1839.90	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413614	4305.22	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	24/10/2013	17344593	250.00	Country Wide Leisure Ltd	2302697
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Maintenance Of Grounds	B30000	15/10/2013	16757547	241.04	Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	24/10/2013	17301547	345.00	Courtney Smith	248148
Solihull MBC	Children & Education Services	Extended Schools 15	Professional Fees	D51000	03/10/2013	16356555	2000.22	Coventry City Council	10098
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	07/10/2013	16386602	3629.62	Coventry City Council	10098
Solihull MBC	Children & Education Services	Top Up Funding - Special	Other Contracted Services	E29000	08/10/2013	16406565	19217.30	Coventry City Council	10098
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	25/10/2013	17376552	52.74	Coventry Road Practice	690685
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	25/10/2013	17376552	495.00	Coventry Road Practice	690685
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	08/10/2013	16406583	3556.68	Coventry School Foundation	1704614
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	25/10/2013	17405608	270.00	Coventry Transport Museum	207946
Solihull MBC	Children & Education Services	Connexions ABG	Training	A32000	28/10/2013	17423549	6895.00	Coventry University	10102
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2013	16483635	645.20	Cow Lees Nursing Home	10105
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2013	16483636	1909.58	Cow Lees Nursing Home	10105
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/10/2013	16814548	712.71	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	04/10/2013	16362548	11613.04	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/10/2013	16813547	520.71	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385705	11184.47	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385706	9125.53	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2013	16432730	1321.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2013	16483555	2250.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	09/10/2013	16432751	4910.15	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	09/10/2013	16432750	300.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2013	16432749	1321.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385704	4469.01	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385703	5593.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2013	16432822	1201.76	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2013	16432719	836.76	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432720	368.38	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2013	16432721	630.39	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2013	16432722	1321.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2013	16432723	993.30	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2013	16432724	1321.52	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432725	1275.86	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2013	16432726	1239.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432727	1338.90	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2013	16432728	1083.94	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2013	16432729	1819.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2013	16432967	1321.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2013	16432731	1321.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2013	16432732	1321.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2013	16432733	983.70	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432734	1467.86	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2013	16432735	1299.51	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432736	1467.86	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432737	436.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2013	16432738	1191.09	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432739	1264.46	Craegmor Healthcare	690690

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2013	16432740	1008.81	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2013	16432741	1210.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2013	16432742	1256.40	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2013	16432746	886.37	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Respite	E20004	09/10/2013	16432743	1841.91	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2013	16432744	1383.78	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432745	983.79	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	09/10/2013	16432747	2250.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432748	2250.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2013	16483644	1212.69	Craighaven Care Home	1643615
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	02/10/2013	16340646	22218.57	Creative Diversity	3471688
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	28/10/2013	17420985	13667.57	Creative Diversity	3471688
Solihull MBC	Children & Education Services	Bentley Heath J&I	Building Maint Planned	B31002	11/10/2013	16519608	940.00	Creative Play	131966
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	08/10/2013	16412552	11220.00	Criminal Records Bureau	205951
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	02/10/2013	16340671	11802.28	Cromwell Polythene Ltd	15771
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/10/2013	16898562	466.77	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	30/10/2013	17485691	271.68	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	30/10/2013	17485720	432.72	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	15/10/2013	16688554	842.28	Crossroads Caring For Carers	122691
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	15/10/2013	16741547	35225.00	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	18/10/2013	17031547	212.00	Crown Cars	129277
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	08/10/2013	16392568	349.23	Crown Records Management Ltd	134317
Solihull MBC	Children & Education Services	Lanchester	Postage & Courier Services	D43000	09/10/2013	16436548	5.00	Crystal Radio Systems	125463
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	09/10/2013	16436548	714.00	Crystal Radio Systems	125463
Solihull MBC	Cultural & Related Services	Active women	Professional Fees	D51000	10/10/2013	16483878	388.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	24/10/2013	17346566	30244.00	CTC Kingshurst Academy	10140
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	25/10/2013	17376554	2350.00	Cundall	247872
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Equipment	D21000	25/10/2013	17405603	3157.95	Cunninghams Cash Registers Ltd	124461
Solihull MBC	Children & Education Services	Smithswood	IT Equipment & Software	D32000	03/10/2013	16347553	3589.50	Cunninghams Cash Registers Ltd	124461
Solihull MBC	Children & Education Services	Cheswick Green J&I	Furniture & Equipment	D10000	18/10/2013	17049548	266.50	Cupboards Direct Ltd	4263686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501617	843.18	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501622	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501618	1339.52	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501619	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501623	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501625	598.00	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501626	753.48	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501627	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501629	304.98	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501630	403.65	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501631	334.88	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501638	334.88	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501632	263.12	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501634	418.60	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501635	418.60	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501639	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501640	263.12	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501642	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501643	699.66	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501651	681.72	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501652	334.88	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501655	334.88	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501656	275.08	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501657	287.04	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501659	310.96	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501660	418.60	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501661	532.22	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501663	1339.52	Custom Care	281547

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501671	771.42	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501668	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501669	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501670	338.23	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501672	328.90	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501673	251.16	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501674	726.57	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501675	1339.52	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501676	496.34	Custom Care	281547
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501679	980.72	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501680	753.48	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501681	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501682	418.60	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501684	334.88	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501686	418.60	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501687	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501689	334.88	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501690	263.12	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501693	478.40	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501595	334.88	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501597	334.88	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501598	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501600	538.20	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501616	376.74	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501615	334.88	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501614	717.60	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501604	669.76	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501613	502.32	Custom Care	281547
Solihull MBC	Children & Education Services	St Alphege Jnr	Maintenance Of Grounds	B30000	25/10/2013	17405654	299.00	Cyclepods Ltd	2081657
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	17/10/2013	17010686	248.86	D & G Educational Ltd	10152
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	09/10/2013	16439547	246.50	D & G Educational Ltd	10152
Solihull MBC	Children & Education Services	Lanchester	Professional Fees	D51000	24/10/2013	17346547	350.00	D E Photo	3789688
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/10/2013	16827919	286.50	D Finch Eq T/A Local Authority Contracts And Supplies	187878
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/10/2013	16407673	2096.00	Dalen Ltd	5113
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Planned	B31002	24/10/2013	17352558	860.00	Damar Security Systems	188558
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Planned	B31002	24/10/2013	17344599	965.00	Damar Security Systems	188558
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Planned	B31002	24/10/2013	17344600	655.00	Damar Security Systems	188558
Solihull MBC	Children & Education Services	Coppice Jnr	Health & Safety	B43003	25/10/2013	17385548	630.00	Danielle Hansbury Interpreting Ltd	4149687
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	17/10/2013	16998554	5.00	Dantech Ltd	49201
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	17/10/2013	16998554	300.00	Dantech Ltd	49201
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	29/10/2013	17466646	569.92	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Welfare Service	Rental/Lease Of Equipment	D12000	29/10/2013	17466569	358.42	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Disability Team	General Office Expenses	D42000	09/10/2013	16432966	227.75	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Disability Team	General Office Expenses	D42000	25/10/2013	17391547	242.16	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/10/2013	16912553	56.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/10/2013	16912553	91.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/10/2013	16912553	105.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001	23/10/2013	17205547	369.25	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/10/2013	16912553	21.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/10/2013	16912553	119.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/10/2013	16912553	294.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001	08/10/2013	16401547	320.48	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/10/2013	16912553	14.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	01/10/2013	16339373	378.62	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Early Support & Key working	Other Contracted Services	E29000	08/10/2013	16392548	450.00	Dave Howard	4106693
Solihull MBC	Children & Education Services	Early Support & Key working	Other Contracted Services	E29000	08/10/2013	16392549	450.00	Dave Howard	4106693
Solihull MBC	Children & Education Services	Early Support & Key working	Other Contracted Services	E29000	08/10/2013	16392547	15000.00	Dave Howard	4106693
Solihull MBC	Children & Education Services	Early Support & Key working	Other Contracted Services	E29000	08/10/2013	16407662	450.00	Dave Howard	4106693

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	Valley Inf	Maintenance Of Grounds	B30000	16/10/2013	16898580	479.89	David England	40099
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	07/10/2013	16384553	580.70	David England	40099
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Maintenance Of Grounds	B30000	01/10/2013	16336587	326.53	David England	40099
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	01/10/2013	16338566	330.00	David Graham	209798
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	24/10/2013	17305566	281.00	Dawn Powell	4257686
Solihull MBC	Planning & Development Services	Craig Croft VC Ineligible	Contractors	Y21000	30/10/2013	17485688	71968.34	Dawnus Construction Ltd	3439686
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	30/10/2013	17485690	366654.96	Dawnus Construction Ltd	3439686
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	17/10/2013	16988548	9246.19	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	17/10/2013	16988547	14185.76	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	09/10/2013	16438573	1222.20	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Children & Education Services	Central Area - Youth	Training	A32000	24/10/2013	17348548	984.00	De Montfort University	5148
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	29/10/2013	17466566	2288.27	Deepstore Ltd	2925686
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	17/10/2013	16986624	437.24	Delice De France PLC	68194
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	17/10/2013	16979566	388.24	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	17/10/2013	16986928	565.17	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	17/10/2013	16986932	369.88	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	17/10/2013	16986936	294.18	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	17/10/2013	16986937	481.40	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	17/10/2013	16986939	314.84	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	17/10/2013	16986621	268.83	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	17/10/2013	16986622	381.44	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	17/10/2013	16986623	445.47	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	17/10/2013	16986625	432.91	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	17/10/2013	16986629	282.36	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	17/10/2013	16986634	427.98	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	17/10/2013	16986550	377.79	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	17/10/2013	16986551	370.70	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	17/10/2013	16986552	487.73	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	17/10/2013	16986556	321.99	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	17/10/2013	16986553	355.10	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	17/10/2013	16986555	489.08	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	17/10/2013	16986557	474.70	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	17/10/2013	16986558	440.80	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	17/10/2013	16986559	443.84	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	17/10/2013	16986562	326.26	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	17/10/2013	16986564	381.62	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	17/10/2013	16986572	258.77	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	17/10/2013	16986588	415.02	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	17/10/2013	16986589	321.80	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	17/10/2013	16986587	543.63	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	17/10/2013	16986590	426.52	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	17/10/2013	16986591	406.31	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	17/10/2013	16986592	656.59	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	17/10/2013	16986594	451.00	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	17/10/2013	16986595	379.13	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	17/10/2013	16986596	670.34	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	17/10/2013	16986598	411.73	Delice De France PLC	68194
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/10/2013	17460551	479.06	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/10/2013	16483550	379.76	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	16/10/2013	16911560	318.20	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	16/10/2013	16911560	768.40	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/10/2013	16827729	384.20	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/10/2013	16990547	447.87	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/10/2013	17065549	-0.10	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/10/2013	17065549	324.91	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/10/2013	17065549	-324.91	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/10/2013	17065549	324.91	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/10/2013	17053611	1663.48	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	30/10/2013	17485578	435.87	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/10/2013	17485579	467.87	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/10/2013	17485581	415.87	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/10/2013	17420681	386.37	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/10/2013	17420689	499.04	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/10/2013	17053610	3221.82	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	30/10/2013	17485702	252.96	Demonford Marketing Ltd	256500
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2013	16346631	285.89	Demonford Marketing Ltd	256500
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	08/10/2013	16403568	1050.00	Derek Pointon & Co	136433
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	08/10/2013	16403568	150.00	Derek Pointon & Co	136433
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	01/10/2013	16336697	225.00	Derron Electrical Services Ltd	94140
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	01/10/2013	16336699	500.00	Derron Electrical Services Ltd	94140
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	08/10/2013	16414547	3040.00	Des Thompson Ltd	1666617
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	08/10/2013	16414547	88.00	Des Thompson Ltd	1666617
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Photocopying	D40001	17/10/2013	16967556	601.56	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Cheswick Green J&I	Photocopying	D40001	09/10/2013	16438583	305.55	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	24/10/2013	17354585	478.19	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Photocopying	D40001	15/10/2013	16749548	490.82	Digital Office Technology	3765689
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Photocopying	D40001	15/10/2013	16749548	125.00	Digital Office Technology	3765689
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Photocopying	D40001	15/10/2013	16749548	115.82	Digital Office Technology	3765689
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Photocopying	D40001	15/10/2013	16749548	125.00	Digital Office Technology	3765689
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Photocopying	D40001	15/10/2013	16749548	-490.82	Digital Office Technology	3765689
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Photocopying	D40001	15/10/2013	16749548	-125.00	Digital Office Technology	3765689
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Photocopying	D40001	15/10/2013	16749548	375.00	Digital Office Technology	3765689
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	03/10/2013	16355551	700.00	Dilip Patel Ltd	2014633
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	14/10/2013	16563553	1145.40	Diocesan Education Service	2132696
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	16/10/2013	16870547	308.45	Diocesan Education Service	2132696
Solihull MBC	Children & Education Services	St Augustine's J&I	Training	A32000	15/10/2013	16814547	370.00	Diocesan Education Service	2132696
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	21/10/2013	17061556	478.95	Diocesan Education Service	2132696
Solihull MBC	Children & Education Services	St Anne's J&I	Training	A32000	25/10/2013	17372560	370.00	Diocesan Education Service	2132696
Solihull MBC	Children & Education Services	St John The Baptist J&I	Professional Fees	D51000	03/10/2013	16349168	283.65	Diocesan Education Service	2132696
Solihull MBC	Children & Education Services	St George & Teresa J&I	Training	A32000	01/10/2013	16336712	334.80	Diocesan Education Service	2132696
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/10/2013	16985554	360.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/10/2013	16827755	555.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/10/2013	16386646	798.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/10/2013	16483551	360.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/10/2013	17483974	2854.80	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	31/10/2013	17501590	657.34	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/10/2013	17420931	518.08	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196894	4234.34	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196901	508.39	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196902	955.84	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196899	516.75	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196908	1011.89	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196915	557.05	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196923	1341.37	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196921	705.84	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196927	273.09	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196929	364.78	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196930	396.63	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196934	766.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196937	1389.78	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196938	781.70	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196753	268.27	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196754	2048.23	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196761	927.53	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196768	980.45	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196776	807.92	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	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196777	660.91	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196780	254.19	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196790	614.19	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197098	1186.42	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197091	592.12	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197093	1009.09	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197096	793.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197107	432.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197106	1640.61	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197108	511.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197114	1117.81	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197115	6290.73	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197116	558.36	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197024	460.68	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197025	382.33	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197042	382.33	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197054	254.19	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197056	1529.35	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197059	2745.01	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197064	711.75	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197065	625.97	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197067	1069.14	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197069	282.44	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197071	404.54	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197079	260.67	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197080	569.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197081	436.95	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197083	520.12	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197085	1608.51	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/10/2013	17267583	7560.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196668	965.94	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196671	1429.58	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196676	615.93	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196679	708.27	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196688	734.56	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196690	2220.11	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196697	307.96	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196699	1228.39	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196700	756.07	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196702	766.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196550	747.55	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196552	341.76	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196556	894.25	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196558	1529.35	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196563	990.97	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196565	788.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196566	800.60	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196567	361.95	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196568	573.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196577	985.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196819	693.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196820	606.81	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196824	452.51	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196825	1064.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196827	273.75	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196832	1469.12	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196940	1232.31	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196947	1147.14	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	23/10/2013	17196950	1379.61	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196991	651.78	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197002	307.96	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197000	703.92	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197008	1376.98	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197013	1016.78	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197019	345.01	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197020	6861.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197021	1067.27	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196957	561.60	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196964	943.84	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196968	749.20	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196978	502.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196981	1256.99	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196985	1240.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196837	895.11	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196838	983.06	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196843	1143.88	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196845	857.24	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196853	747.38	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196854	2184.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196856	362.69	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196861	996.63	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196862	1720.51	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196863	940.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196864	1330.42	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196868	785.88	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196871	4606.47	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196873	375.73	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196587	733.25	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196593	443.73	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196597	508.46	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196601	1136.86	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196707	590.99	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196709	356.85	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196712	745.20	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196718	382.46	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196722	410.62	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196725	488.83	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196731	964.46	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196732	380.20	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196733	923.92	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196739	1154.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196741	903.80	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196742	711.75	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196608	558.92	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196610	1529.35	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196748	669.09	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196749	670.03	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196611	1836.47	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196613	2814.15	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196615	1520.83	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196617	854.70	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196619	1423.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196620	296.78	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196622	1520.22	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196623	298.25	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196629	625.97	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	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196635	2409.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196639	610.07	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196647	806.05	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196649	550.88	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196652	915.10	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196659	894.25	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196660	2225.84	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196663	624.62	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Carers Direct Payment	E20001	21/10/2013	17051683	296.30	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	10/10/2013	16483556	1294.89	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	10/10/2013	16483558	1111.92	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	10/10/2013	16483563	1256.85	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	03/10/2013	16349148	424.01	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Children & Education Services	Reynalds Cross	Health & Safety	B43003	16/10/2013	16904548	378.00	Disable Aids (Cannock)	5209
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/10/2013	16347573	1848.00	Disable Aids (Cannock)	5209
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/10/2013	16407693	9.00	Disable Aids (Cannock)	5209
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/10/2013	16407693	9990.90	Disable Aids (Cannock)	5209
Solihull MBC	Children & Education Services	Merstone	Health & Safety	B43003	14/10/2013	16569741	866.98	Disable Aids (Cannock) Ltd	87565
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	02/10/2013	16341557	4396.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	04/10/2013	16357632	301.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/10/2013	16357656	656.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Day To Day	B31001	04/10/2013	16357664	3279.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Internal Building Maintenance	H20908	04/10/2013	16357664	327.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/10/2013	16357664	-327.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Holyhead Academy	Building Maint Day To Day	B31001	04/10/2013	16357665	627.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	04/10/2013	16357610	321.93	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	04/10/2013	16357614	309.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Repair & Maintn Of Buildings	B31000	09/10/2013	16420642	256.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Internal Building Maintenance	H20908	09/10/2013	16420642	25.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	09/10/2013	16420642	-25.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	17/10/2013	16945661	331.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	17/10/2013	16945669	434.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Meriden P. Council	Repair & Maintn Of Buildings	B31000	18/10/2013	17016680	288.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	18/10/2013	17016626	278.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Repair & Maintn Of Buildings	B31000	18/10/2013	17016628	241.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Internal Building Maintenance	H20908	18/10/2013	17016628	24.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	18/10/2013	17016628	-24.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	18/10/2013	17016676	255.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	18/10/2013	17016677	447.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	18/10/2013	17016683	1828.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Balsall Common Acad	Repair & Maintn Of Buildings	B31000	18/10/2013	17016649	804.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Hodge Hill Girls Acad	Repair & Maintn Of Buildings	B31000	18/10/2013	17016656	508.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	18/10/2013	17016689	363.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	17/10/2013	16945754	508.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	17/10/2013	16945744	216.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	17/10/2013	16945715	338.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	17/10/2013	16945719	1372.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	17/10/2013	16945646	311.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	17/10/2013	16945752	41651.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	17/10/2013	16945753	36816.31	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	17/10/2013	16945755	508.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	17/10/2013	16945756	696.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	17/10/2013	16945582	424.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	17/10/2013	16945571	341.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	17/10/2013	16945577	832.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	17/10/2013	16945588	369.91	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	17/10/2013	16945589	374.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	17/10/2013	16945597	289.85	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	Servicing	B31304	17/10/2013	16945598	571.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	17/10/2013	16945599	362.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	17/10/2013	16945601	811.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	17/10/2013	16945602	344.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	17/10/2013	16945606	349.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Knowle Primary Acad	Repair & Maintn Of Buildings	B31000	17/10/2013	16945608	562.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	17/10/2013	16945609	15601.59	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	17/10/2013	16945614	2442.12	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	17/10/2013	16945618	321.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	17/10/2013	16945760	384.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Dovedale Centre Acad	Repair & Maintn Of Buildings	B31000	17/10/2013	16945759	579.71	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	17/10/2013	16945763	247.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	17/10/2013	16945768	1419.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	17/10/2013	16945789	443.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	17/10/2013	16945778	226.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	09/10/2013	16420606	279.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Repair & Maintn Of Buildings	B31000	09/10/2013	16420624	568.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Internal Building Maintenance	H20908	09/10/2013	16420624	56.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	09/10/2013	16420624	-56.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	09/10/2013	16420639	236.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	09/10/2013	16420654	362.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	09/10/2013	16420681	278.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	09/10/2013	16420657	303.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Repair & Maintn Of Buildings	B31000	09/10/2013	16420658	221.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Internal Building Maintenance	H20908	09/10/2013	16420658	22.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	09/10/2013	16420658	-22.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Anderton Park Academy	Repair & Maintn Of Buildings	B31000	09/10/2013	16420683	232.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	09/10/2013	16420586	36957.59	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	09/10/2013	16420587	18031.12	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	09/10/2013	16420588	19976.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	09/10/2013	16420589	90090.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	09/10/2013	16420590	35847.48	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	09/10/2013	16420598	252.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	09/10/2013	16420594	591.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	09/10/2013	16420596	1433.44	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	23/10/2013	17189904	388.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	23/10/2013	17189905	245.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	23/10/2013	17189907	237.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Repair & Maintn Of Buildings	B31000	23/10/2013	17189909	4242.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Internal Building Maintenance	H20908	23/10/2013	17189909	424.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	23/10/2013	17189909	-424.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/10/2013	17189915	336.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Anderton Park Academy	Repair & Maintn Of Buildings	B31000	23/10/2013	17190152	368.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	23/10/2013	17190153	444.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Day To Day	B31001	23/10/2013	17190158	304.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Vulcan House Offices	Repair & Maintn Of Buildings	B31000	23/10/2013	17190161	241.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Vulcan House Offices	Internal Building Maintenance	H20908	23/10/2013	17190161	24.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	23/10/2013	17190161	-24.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	23/10/2013	17190171	989.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Triple Crown PRU	Repair & Maintn Of Buildings	B31000	23/10/2013	17190172	845.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	23/10/2013	17190175	1234.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	23/10/2013	17190175	123.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	23/10/2013	17190175	-123.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	18/10/2013	17016692	559.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Hockley Heath Parish	Repair & Maintn Of Buildings	B31000	18/10/2013	17016696	1052.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	18/10/2013	17016571	332.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	18/10/2013	17016569	306.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Repair & Maintn Of Buildings	B31000	18/10/2013	17016570	216.76	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	23/10/2013	17189953	547.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	23/10/2013	17190085	721.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Corporate & Democratic Core	Civic Suite	Repair & Maintn Of Buildings	B31000	23/10/2013	17190095	330.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	23/10/2013	17189950	257.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Balsall Common Acad	Repair & Maintn Of Buildings	B31000	23/10/2013	17189952	1232.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	23/10/2013	17189954	778.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	23/10/2013	17189955	797.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Corporate & Democratic Core	Civic Suite	Internal Building Maintenance	H20908	23/10/2013	17190095	33.01	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	23/10/2013	17190095	-33.01	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	23/10/2013	17190102	260.44	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/10/2013	17190112	478.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/10/2013	17190114	409.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	23/10/2013	17189957	472.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	23/10/2013	17189958	669.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	23/10/2013	17189854	78548.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	23/10/2013	17189855	374.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	23/10/2013	17189856	210.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	23/10/2013	17189860	226.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	23/10/2013	17190129	225.59	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	23/10/2013	17189940	303.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	23/10/2013	17190122	238.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	23/10/2013	17190123	226.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	23/10/2013	17190131	277.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	23/10/2013	17190137	349.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	23/10/2013	17189884	344.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	23/10/2013	17189882	294.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	23/10/2013	17189882	29.47	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	23/10/2013	17189882	-29.47	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	23/10/2013	17189883	247.48	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	23/10/2013	17190140	547.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	23/10/2013	17189885	280.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	23/10/2013	17189889	293.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	23/10/2013	17189893	396.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	23/10/2013	17189893	39.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	23/10/2013	17189893	-39.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	17/10/2013	16945779	297.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	17/10/2013	16945784	326.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	17/10/2013	16945790	231.31	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	17/10/2013	16945792	525.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	17/10/2013	16945795	5388.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	17/10/2013	16945796	563.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	30/10/2013	17473618	377.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	30/10/2013	17473619	271.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Repair & Maintn Of Buildings	B31000	24/10/2013	17270654	4699.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Internal Building Maintenance	H20908	24/10/2013	17270654	469.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/10/2013	17270654	-469.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/10/2013	17270659	389.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Repair & Maintn Of Buildings	B31000	24/10/2013	17270662	283.63	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Internal Building Maintenance	H20908	24/10/2013	17270662	28.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/10/2013	17270662	-28.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	24/10/2013	17270557	541.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	24/10/2013	17270559	936.93	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	24/10/2013	17270560	380.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/10/2013	17270564	407.66	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/10/2013	17270566	279.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	24/10/2013	17270670	216.90	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- St Patricks Academy	Repair & Maintn Of Buildings	B31000	24/10/2013	17270674	751.93	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/10/2013	17270567	314.73	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/10/2013	17270569	2287.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/10/2013	17270572	1585.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/10/2013	17270573	357.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/10/2013	17270694	2040.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/10/2013	17270595	215.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/10/2013	17270631	581.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/10/2013	17270632	388.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/10/2013	17270633	337.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	24/10/2013	17270634	1085.46	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	24/10/2013	17270647	244.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Valley Inf	Building Maint Day To Day	B31001	24/10/2013	17270649	320.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	24/10/2013	17270651	3460.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	24/10/2013	17270652	471.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	30/10/2013	17473609	655.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	30/10/2013	17473610	525.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	30/10/2013	17473615	257.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	30/10/2013	17473616	360.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	30/10/2013	17473618	377.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	30/10/2013	17473618	-377.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	24/10/2013	17270558	1256.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/10/2013	17270658	209.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	23/10/2013	17189890	265.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	23/10/2013	17189892	358.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	23/10/2013	17189894	1103.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	23/10/2013	17189902	491.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dickens Hth Primary	Building Maint Day To Day	B31001	23/10/2013	17189900	228.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dickens Hth Primary	Internal Building Maintenance	H20908	23/10/2013	17189900	22.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	23/10/2013	17189900	-22.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	23/10/2013	17189908	12737.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	28/10/2013	17420726	-605.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	04/10/2013	16360552	-420.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	28/10/2013	17420728	-1556.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Wrap Around Club	Pay: Caretakers	A12920	01/10/2013	16336715	320.00	Dollie Dusters	2172703
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Other Contracted Services	E29000	07/10/2013	16386619	317.50	Dorman Varitext	216250
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	14/10/2013	16568728	652.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	14/10/2013	16568735	364.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	14/10/2013	16568739	268.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	14/10/2013	16568740	320.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	14/10/2013	16568742	729.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	14/10/2013	16568743	504.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	14/10/2013	16568744	361.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	14/10/2013	16568745	265.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	14/10/2013	16568749	387.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	14/10/2013	16568747	288.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	14/10/2013	16568748	345.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	14/10/2013	16568750	358.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	14/10/2013	16568752	339.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	14/10/2013	16568722	723.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17483820	281.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17483831	259.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17483825	307.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17483828	716.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17483829	499.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17483830	326.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17483833	470.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17483834	362.67	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17483837	556.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17483838	358.40	Dove Home Care Agency	5243

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17483840	307.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17483805	704.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17483808	680.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17483809	830.93	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17483811	486.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17483812	640.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17483814	307.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	14/10/2013	16568731	313.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	14/10/2013	16568727	496.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	14/10/2013	16568724	691.90	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	14/10/2013	16568725	849.60	Dove Home Care Agency	5243
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	25/10/2013	17373554	4878.00	Dr B S Jheeta	54279
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	30/10/2013	17474547	720.00	Dr C F Fear	243771
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	07/10/2013	16384547	397.00	Dr M Conlon	4139690
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	25/10/2013	17373547	3438.00	Dr Majid Ali	938596
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	25/10/2013	17373550	5130.00	Dr Maria Del Mar Font Olive	223391
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	14/10/2013	16573552	510.00	Dr Vic Tuck	77112
Solihull MBC	Children & Education Services	Widney Jnr	Training	A32000	24/10/2013	17279551	875.00	DRB Ignite Ltd	1275596
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	25/10/2013	17387683	400.00	Drumvoice	93017
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	24/10/2013	17353548	607.99	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	24/10/2013	17353549	210.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	17/10/2013	16967571	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	St Alphege Inf	Professional Fees	D51000	08/10/2013	16403608	295.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	10/10/2013	16503559	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	14/10/2013	16608547	275.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	17/10/2013	17010553	295.00	DSA (Management Services) Ltd	97820
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	14/10/2013	16673556	5054.50	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	21/10/2013	17053566	3250.00	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568549	1363.20	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568550	1240.62	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568551	1069.80	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	28/10/2013	17420930	900.00	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/10/2013	16349159	813.60	Dudley Court Residential Home	244309
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/10/2013	16348700	398.10	Dudley Court Residential Home	244309
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/10/2013	16348700	698.10	Dudley Court Residential Home	244309
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/10/2013	16348700	-398.10	Dudley Court Residential Home	244309
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	04/10/2013	16360549	351.23	Dudley Lodge Residential Family Assessment Centre	124824
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/10/2013	16827748	16.36	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/10/2013	16827748	32.72	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/10/2013	16827748	-49.08	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/10/2013	16827748	49.08	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/10/2013	16827748	19.69	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/10/2013	16827748	128.73	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/10/2013	16827748	49.08	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/10/2013	16827748	19.69	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	15/10/2013	16827748	48.84	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	15/10/2013	16827748	20.80	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/10/2013	16568548	1510.33	Dukeries Healthcare Ltd	97773
Solihull MBC	Children & Education Services	Dorridge Inf	Meetings & Other Expenses	D61002	08/10/2013	16401558	340.50	Durham University	285339
Solihull MBC	Children & Education Services	Burman Inf	Professional Fees	D51000	22/10/2013	17176558	307.50	Durham University	285339
Solihull MBC	Children & Education Services	Burman Inf	Professional Fees	D51000	22/10/2013	17176560	460.00	Durham University	285339
Solihull MBC	Children & Education Services	Burman Inf	Professional Fees	D51000	22/10/2013	17164568	257.90	Durham University	285339
Solihull MBC	Children & Education Services	Burman Inf	Professional Fees	D51000	22/10/2013	17164568	-257.60	Durham University	285339
Solihull MBC	Children & Education Services	Burman Inf	Professional Fees	D51000	22/10/2013	17164568	257.60	Durham University	285339
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	IT Equipment & Software	D32000	22/10/2013	17110548	263.80	Durham University	285339
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	22/10/2013	17129547	1281.00	DWF LLP	2228686
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	16/10/2013	16856551	384.00	DWF LLP	2228686
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	16/10/2013	16856550	421.60	DWF LLP	2228686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/10/2013	16336569	265.00	Dyslexia Action Shop Ltd	1043596
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	04/10/2013	16362757	224.00	E Gallone Ltd	2509687
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	18/10/2013	17018547	450.00	E Welton	255179
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	28/10/2013	17438548	369.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	28/10/2013	17435547	435.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	28/10/2013	17436548	435.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	28/10/2013	17437548	404.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	02/10/2013	16346686	792.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	02/10/2013	16346685	3359.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	28/10/2013	17439547	281.00	E.On Energy	108799
Solihull MBC	Children & Education Services	Windy Arbor J&I	IT Equipment & Software	D32000	15/10/2013	16825547	399.00	E4Education	3614696
Solihull MBC	Children & Education Services	Windy Arbor J&I	IT Equipment & Software	D32000	15/10/2013	16826547	1250.00	E4Education	3614696
Solihull MBC	Children & Education Services	Bentley Heath J&I	Maintenance Of Grounds	B30000	01/10/2013	16339278	280.00	Earlswood Nurseries & Landscapes	52896
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	08/10/2013	16403618	4.70	Early Years Resources	110323
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	24/10/2013	17280548	624.92	Early Years Resources	110323
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	24/10/2013	17280548	-624.92	Early Years Resources	110323
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	24/10/2013	17280548	591.42	Early Years Resources	110323
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	14/10/2013	16609547	274.99	Early Years Resources	110323
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	08/10/2013	16403618	-425.50	Early Years Resources	110323
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	08/10/2013	16403618	425.50	Early Years Resources	110323
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	08/10/2013	16403618	9.28	Early Years Resources	110323
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	08/10/2013	16403618	416.22	Early Years Resources	110323
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	14/10/2013	16606582	274.99	Early Years Resources	110323
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	24/10/2013	17280548	33.50	Early Years Resources	110323
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	14/10/2013	16607549	-274.99	Early Years Resources	110323
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	01/10/2013	16338573	283.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Furniture & Equipment	D10000	01/10/2013	16338590	250.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	01/10/2013	16338885	444.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	01/10/2013	16338593	572.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	01/10/2013	16338581	255.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Furniture & Equipment	D10000	01/10/2013	16338587	547.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	01/10/2013	16338600	598.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	01/10/2013	16338609	372.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman	Furniture & Equipment	Y13000	01/10/2013	16338608	387.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	01/10/2013	16338610	210.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	01/10/2013	16338744	583.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	Y13000	01/10/2013	16338739	276.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	01/10/2013	16338742	487.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	01/10/2013	16338743	256.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	01/10/2013	16338745	583.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	01/10/2013	16338742	-73.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Furniture & Equipment	D10000	01/10/2013	16338753	224.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	01/10/2013	16338760	832.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Furniture & Equipment	D10000	01/10/2013	16338771	261.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	01/10/2013	16338664	403.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	01/10/2013	16338664	-403.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	01/10/2013	16338664	541.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	01/10/2013	16338664	-138.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	01/10/2013	16338664	-541.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	01/10/2013	16338664	138.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	01/10/2013	16338664	403.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	01/10/2013	16338664	94.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	01/10/2013	16338664	-94.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Cleaning / Janitrl Materials	B40002	01/10/2013	16338989	243.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	01/10/2013	16339205	368.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2013	16346607	301.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2013	16346604	214.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Inf	Furniture & Equipment	D10000	02/10/2013	16345607	1240.00	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	Forest Oak	Furniture & Equipment	Y13000	03/10/2013	16349225	233.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	03/10/2013	16349227	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	03/10/2013	16349227	-3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	03/10/2013	16349227	-409.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	03/10/2013	16349227	412.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	03/10/2013	16349227	409.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	03/10/2013	16349409	327.53	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	03/10/2013	16349413	286.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	07/10/2013	16385599	326.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	07/10/2013	16385611	355.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	07/10/2013	16385874	230.19	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	14/10/2013	16673561	16.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	14/10/2013	16673561	-16.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	14/10/2013	16673561	-560.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	14/10/2013	16673561	576.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	14/10/2013	16673561	560.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	14/10/2013	16673565	729.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	14/10/2013	16673566	551.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	14/10/2013	16673567	943.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Furniture & Equipment	D10000	14/10/2013	16673569	260.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	14/10/2013	16673571	830.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Furniture & Equipment	D10000	14/10/2013	16673578	-228.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Furniture & Equipment	D10000	14/10/2013	16673578	114.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Furniture & Equipment	D10000	14/10/2013	16673578	114.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	14/10/2013	16673581	-316.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Furniture & Equipment	D10000	14/10/2013	16673578	228.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	14/10/2013	16673581	316.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	14/10/2013	16673581	316.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	14/10/2013	16673582	260.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	14/10/2013	16673582	-260.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	14/10/2013	16673582	260.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	14/10/2013	16673582	-260.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	14/10/2013	16673582	260.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	14/10/2013	16673606	1203.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Furniture & Equipment	D10000	14/10/2013	16674167	261.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	14/10/2013	16674193	798.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Furniture & Equipment	D10000	14/10/2013	16674138	1125.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	15/10/2013	16791559	279.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	22/10/2013	17179549	-198.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	22/10/2013	17179549	-36.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	22/10/2013	17179549	198.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	22/10/2013	17179549	36.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	22/10/2013	17179549	36.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	22/10/2013	17179549	198.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	22/10/2013	17179552	418.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Furniture & Equipment	D10000	22/10/2013	17179863	348.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/10/2013	17179845	292.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	22/10/2013	17179913	276.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	22/10/2013	17179882	806.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	22/10/2013	17179883	2002.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/10/2013	17179886	688.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	22/10/2013	17179842	1044.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Furniture & Equipment	D10000	22/10/2013	17179843	312.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Furniture & Equipment	D10000	22/10/2013	17179844	255.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	22/10/2013	17179564	387.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning / Janitrl Materials	B40002	22/10/2013	17179640	-29.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning / Janitrl Materials	B40002	22/10/2013	17179640	294.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	30/10/2013	17485592	263.56	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	18/10/2013	17033625	-374.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	04/10/2013	16359547	-327.53	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	11/10/2013	16513560	-369.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/09/2013	PC52576	875.00	Easy Care Systems Ltd	Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	23/10/2013	17221547	219.75	Eaton Williams Service Ltd	270545
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	06/09/2013	PC52305	230.90	Ebuyer (UK) Ltd	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	14/10/2013	16651547	321.52	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	14/10/2013	16651547	-321.52	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	14/10/2013	16652547	3966.03	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	15/10/2013	16827575	3459.08	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	15/10/2013	16827575	1.76	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	14/10/2013	16652547	3.28	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	17/10/2013	16980557	102672.86	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	14/10/2013	16651547	321.19	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	14/10/2013	16651547	0.33	Edf Energy 1 Ltd	135472
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	30/10/2013	17485612	410.48	Edmundson Electrical Ltd	5339
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	24/10/2013	17286548	1539.00	Education City	199798
Solihull MBC	Children & Education Services	Damson Wood Inf	IT Equipment & Software	D32000	24/10/2013	17350548	690.00	Education City	199798
Solihull MBC	Children & Education Services	Hazel Oak	Furniture & Equipment	D10000	08/10/2013	16402549	845.00	Education Maintenance Services	233744
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	15/10/2013	16766547	338.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	15/10/2013	16763547	965.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	15/10/2013	16760547	772.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Music Service	Training	A32000	08/10/2013	16403566	815.30	Educational Support 4 Schools	4099691
Solihull MBC	Central Services to the Public	Commissioning	IT Equipment & Software	D32000	15/10/2013	16679559	10.00	Efile UK Ltd	3695696
Solihull MBC	Central Services to the Public	Commissioning	IT Equipment & Software	D32000	15/10/2013	16679559	298.00	Efile UK Ltd	3695696
Solihull MBC	Children & Education Services	Dickens Hth Primary	Health & Safety	B43003	25/10/2013	17407551	340.00	Eisotech Services Ltd	2733686
Solihull MBC	Children & Education Services	LDC Stores	IT Equipment & Software	D32000	30/10/2013	17485709	1949.00	Electronic Business Systems Ltd	109344
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/10/2013	16568761	904.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/10/2013	16568763	931.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	14/10/2013	16568756	350.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568556	1030.20	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568555	950.10	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568557	1030.50	Elizabeth House	5375
Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000	08/10/2013	16392565	220.00	Elliott Group Ltd	19865
Solihull MBC	Children & Education Services	Catering Management	Advertising/Publicity/Promotion	D93000	25/10/2013	17387651	24918.00	Elygra Marketing Services	181818
Solihull MBC	Children & Education Services	Dorridge Jnr	Meetings & Other Expenses	D61002	11/10/2013	16538549	1229.75	Emb X Ltd	1036597
Solihull MBC	Children & Education Services	Dorridge Inf	Meetings & Other Expenses	D61002	11/10/2013	16538549	1229.75	Emb X Ltd	1036597
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Other Fees	D52000	10/10/2013	16507547	377.00	Emb X Ltd	1036597
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	03/10/2013	16356564	7250.00	Enable Solihull	235367
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Block Contracts	E21001	08/10/2013	16407669	31473.00	Enable Solihull	235367
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	03/10/2013	16354552	480.00	Endeavour Coaches	98569
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	22/10/2013	17112547	600.00	Engineering Development Trust	195098
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	22/10/2013	17113547	450.00	Engineering Development Trust	195098
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	01/10/2013	16337551	275.00	English & Media Centre	44347
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	04/10/2013	16357555	259.32	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	18/10/2013	17016563	369.93	Enquin Ltd	206339
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	04/10/2013	16357554	432.20	Enquin Ltd	206339
Solihull MBC	Children & Education Services	PSD-Holyhead Academy	Building Maint Day To Day	B31001	04/10/2013	16357553	388.98	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	02/10/2013	16341547	862.32	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	04/10/2013	16357550	334.10	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	04/10/2013	16357552	388.98	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/10/2013	17473547	2480.71	Enquin Ltd	206339
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	04/10/2013	16357551	334.10	Enquin Ltd	206339
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	02/10/2013	16340700	11982.01	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	07/10/2013	16386595	26423.22	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	02/10/2013	16340703	16049.80	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	02/10/2013	16340702	22573.24	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	02/10/2013	16340701	16545.74	Enterprise Managed Services Ltd	206418

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	01/10/2013	16336602	329749.74	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	01/10/2013	16336602	25896.02	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	01/10/2013	16336602	9903.24	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	01/10/2013	16336602	27399.82	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	01/10/2013	16336602	340096.59	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	01/10/2013	16336602	3382.49	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	07/10/2013	16386597	-454.40	Enterprise Managed Services Ltd	206418
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	02/10/2013	16340679	-950.00	Equanet Ltd	5403
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	23/10/2013	17230548	3150.00	Equib Limited	3685687
Solihull MBC	Children & Education Services	Triple Crown PRU	Alarms	B43002	09/10/2013	16438567	244.84	ESG Security Services	231060
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/10/2013	16407699	9907.50	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/10/2013	16386643	9418.50	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/10/2013	16386643	660.50	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/10/2013	16386644	-660.50	Essential Healthcare	1048596
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	10/10/2013	16495561	17323.65	Esteem Systems Ltd	120841
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	30/10/2013	17485663	5500.00	ETM Ltd	108408
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	07/10/2013	16386691	1627.20	ETM Ltd	108408
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/10/2013	17420675	7798.44	Eurosigns UK Ltd	83425
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	15/10/2013	16679557	319.70	Express Polythene Ltd	5452
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	01/10/2013	16336613	265.00	External Visions	3790686
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	07/10/2013	16386639	500.00	Faarup Associates	190879
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	14/10/2013	16569796	245.30	Facultatieve Technologies Ltd	65773
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	15/10/2013	16788548	2563.00	Fairfield Opportunity Farm (Dilton) Ltd	1801640
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	15/10/2013	16788547	20654.00	Fairfield Opportunity Farm (Dilton) Ltd	1801640
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/10/2013	16788547	1969.00	Fairfield Opportunity Farm (Dilton) Ltd	1801640
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	15/10/2013	16788548	10010.00	Fairfield Opportunity Farm (Dilton) Ltd	1801640
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568564	340.20	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568563	351.54	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568562	351.54	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568560	865.20	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568559	903.30	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568558	982.20	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568565	351.54	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568561	740.70	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	02/10/2013	16340688	45.06	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	02/10/2013	16340688	135.18	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	02/10/2013	16340688	90.12	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	02/10/2013	16340688	45.06	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	02/10/2013	16340688	22.53	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	02/10/2013	16340688	45.06	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	03/10/2013	16349427	300.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	03/10/2013	16349428	300.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Monkspath J&I	Maintenance Of Grounds	B30000	08/10/2013	16397583	489.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	28/10/2013	17459547	440.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	28/10/2013	17461551	300.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	28/10/2013	17461552	300.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	16/10/2013	16913557	1250.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Coppice Jnr	Maintenance Of Grounds	B30000	17/10/2013	16977551	220.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	17/10/2013	16984554	2175.42	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	17/10/2013	16979593	568.17	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Cheswick Green J&I	Maintenance Of Grounds	B30000	17/10/2013	17010562	290.42	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	18/10/2013	17037552	340.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	18/10/2013	17037552	31.33	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	18/10/2013	17037552	120.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	18/10/2013	17037552	150.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	21/10/2013	17053569	400.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	21/10/2013	17053569	31.33	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	21/10/2013	17053596	206.33	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	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	21/10/2013	17053596	154.81	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Offices	Maintenance Of Grounds	B30000	21/10/2013	17053596	19.65	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Units	Maintenance Of Grounds	B30000	21/10/2013	17053596	14.10	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Maintenance Of Grounds	B30000	21/10/2013	17053596	68.42	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Windward Way units	Maintenance Of Grounds	B30000	21/10/2013	17053596	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Woodside units	Maintenance Of Grounds	B30000	21/10/2013	17053596	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Maintenance Of Grounds	B30000	21/10/2013	17053596	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Windward Way units	Maintenance Of Grounds	B30000	21/10/2013	17053601	450.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Maintenance Of Grounds	B30000	21/10/2013	17061554	331.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	21/10/2013	17061581	541.67	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	22/10/2013	17161551	568.17	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	22/10/2013	17176556	2000.00	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	15/10/2013	16742547	44.56	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	15/10/2013	16742547	45.06	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	15/10/2013	16742547	135.18	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	15/10/2013	16742547	90.12	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	15/10/2013	16742547	45.06	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	15/10/2013	16742547	22.53	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	15/10/2013	16742547	45.06	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	15/10/2013	16827594	0.01	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	15/10/2013	16827594	0.01	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	15/10/2013	16827594	44.55	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	15/10/2013	16827594	45.06	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	15/10/2013	16827594	135.17	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	15/10/2013	16827594	90.12	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	15/10/2013	16827594	45.06	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	15/10/2013	16827594	22.53	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	15/10/2013	16827594	45.06	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Margaret's J&I	Maintenance Of Grounds	B30000	16/10/2013	16851549	228.92	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000	10/10/2013	16504547	304.50	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	02/10/2013	16340688	44.56	Fairways Contracting Ltd	9134
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/10/2013	16903549	302.30	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	21/10/2013	17053661	71.20	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	21/10/2013	17053661	17.50	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	21/10/2013	17053661	71.20	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	21/10/2013	17053661	71.20	Falon Nameplates Ltd	83878
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	25/10/2013	17411566	7800.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	30/10/2013	17485707	55.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	30/10/2013	17485707	80.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	30/10/2013	17485707	55.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	30/10/2013	17485707	50.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	30/10/2013	17485707	58.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	30/10/2013	17485707	75.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	30/10/2013	17485707	80.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	30/10/2013	17485707	15.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	21/10/2013	17052563	380.16	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	21/10/2013	17052568	416.40	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	21/10/2013	17052562	458.04	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	21/10/2013	17052565	312.30	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	21/10/2013	17052572	624.60	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	21/10/2013	17052666	1300.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	21/10/2013	17052667	1300.00	Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	21/10/2013	17053582	1800.00	Family Care Trust (Solihull)	5472
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	22/10/2013	17158547	825.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	24/10/2013	17267550	707.88	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	24/10/2013	17267551	291.48	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	14/10/2013	16588547	110.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	14/10/2013	16588547	160.00	Family Care Trust (Solihull)	5472

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	14/10/2013	16568710	487.19	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Training	A32000	01/10/2013	16339333	972.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	08/10/2013	16403573	5850.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	08/10/2013	16403574	7800.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	09/10/2013	16427558	5202.72	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	09/10/2013	16427559	4678.84	Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/10/2013	16348739	2628.00	Familyplacement.com	435596
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	16/10/2013	16889547	1408.00	Familyplacement.com	435596
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	16/10/2013	16889547	1220.00	Familyplacement.com	435596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568579	1980.06	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/10/2013	16348714	2364.69	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/10/2013	16348713	2633.14	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/10/2013	17267585	1303.55	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	24/10/2013	17267586	484.75	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568567	1333.20	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	14/10/2013	16568568	570.68	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568569	1170.21	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568571	1012.07	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568572	6037.63	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/10/2013	16568573	2299.44	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/10/2013	16568574	1139.04	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568575	3898.03	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/10/2013	16568576	1123.08	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568577	1553.54	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568578	1039.55	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568580	1179.40	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568581	588.70	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568582	1364.22	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568586	4027.96	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/10/2013	16568583	2517.44	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/10/2013	16568584	6215.99	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/10/2013	16568585	4176.30	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/10/2013	16568587	1247.00	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568588	1230.04	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	14/10/2013	16568589	570.68	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	16/10/2013	16850550	1255.59	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	16/10/2013	16850556	1215.09	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568570	1518.69	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/10/2013	16348685	3182.37	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/10/2013	16348712	3079.71	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/10/2013	16348713	2793.00	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	24/10/2013	17344547	-3723.37	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Mill Lodge J&I	Building Maint Planned	B31002	25/10/2013	17413547	2144.00	Fawns Recreational Services Ltd	88848
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	30/10/2013	17485668	250.00	Faye Peach	3727713
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	30/09/2013	PC03439	256.26	Findel Education	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/10/2013	16385616	661.00	Findel Education Ltd	73878
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	24/10/2013	17270552	391.42	Firemark	704596
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/10/2013	16357600	-21.32	Firemark	704596
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Internal Building Maintenance	H20908	04/10/2013	16357600	21.32	Firemark	704596
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Repair & Maintn Of Buildings	B31000	04/10/2013	16357600	213.15	Firemark	704596
Solihull MBC	Children & Education Services	Sans Souci	Premises-Fixtures & Fittings	B42000	07/10/2013	16386608	304.11	Firemark	704596
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/10/2013	17270551	-21.17	Firemark	704596
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Internal Building Maintenance	H20908	24/10/2013	17270551	21.17	Firemark	704596
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	24/10/2013	17270551	211.71	Firemark	704596
Solihull MBC	Adult Social Care	Middlewood House	Repair & Maintn Of Buildings	B31000	17/10/2013	16945569	229.10	Firemark	704596
Solihull MBC	Adult Social Care	Middlewood House	Internal Building Maintenance	H20908	17/10/2013	16945569	22.91	Firemark	704596
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	17/10/2013	16945569	-22.91	Firemark	704596
Solihull MBC	Children & Education Services	PSD-Holyhead Academy	Building Maint Day To Day	B31001	17/10/2013	16945570	1732.38	Firemark	704596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385697	1076.70	First For Care Ltd	2781692
Solihull MBC	Children & Education Services	Ulverley J&I	Health & Safety	B43003	28/10/2013	17421037	350.00	First Response	272757
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	01/10/2013	16339391	563.75	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	01/10/2013	16339390	615.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	17/10/2013	16980553	445.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	08/10/2013	16403576	315.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	01/10/2013	16339392	600.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	16/10/2013	16881548	875.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	02/10/2013	16341617	782.08	F-I-T4Schools	3718686
Solihull MBC	Central Services to the Public	Travellers Old Damson Ln	Contractors	Y21000	11/10/2013	16511548	38825.61	Fitzgerald Contractors Ltd	5509
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/10/2013	16816547	315.20	Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413608	3508.29	Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16407653	2056.80	Fitzroy Support Ltd	2255689
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Training	A32000	15/10/2013	16786547	449.98	Forum Business Media Ltd	95255
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	07/10/2013	16385761	292.00	Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	07/10/2013	16385762	1963.50	Forward Day Services Ltd	3441686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/10/2013	16348673	2892.90	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/10/2013	16348674	3129.04	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/10/2013	16348672	2892.90	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	24/10/2013	17290547	3498.66	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	31/10/2013	17497549	2253.33	Foundation For Conductive Ed	690963
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/10/2013	17466689	116.59	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/10/2013	17466689	132.51	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/10/2013	17466689	233.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/10/2013	17466689	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning	B40000	29/10/2013	17466689	4464.96	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	29/10/2013	17466689	2254.33	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	29/10/2013	17466689	6469.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	29/10/2013	17466689	1574.91	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000	29/10/2013	17466689	3418.83	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Fostering Team	Cleaning	B40000	29/10/2013	17466689	440.03	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000	29/10/2013	17466689	1387.09	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning	B40000	29/10/2013	17466689	430.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Moat Lane Depot	Cleaning	B40000	29/10/2013	17466689	3039.50	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Adoption Team	Cleaning	B40000	29/10/2013	17466689	346.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	29/10/2013	17466689	1500.61	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	21 Poplar Rd	Cleaning	B40000	29/10/2013	17466689	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Offices	Cleaning	B40000	29/10/2013	17466689	5450.95	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Units	Cleaning	B40000	29/10/2013	17466689	135.82	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Cleaning	B40000	29/10/2013	17466689	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Windward Way units	Cleaning	B40000	29/10/2013	17466689	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Woodside units	Cleaning	B40000	29/10/2013	17466689	230.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	29/10/2013	17466689	982.89	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	29/10/2013	17466689	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Cleaning	B40000	29/10/2013	17466689	486.90	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Cleaning	B40000	29/10/2013	17466689	836.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Cleaning	B40000	29/10/2013	17466689	503.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	29/10/2013	17466689	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Cleaning	B40000	29/10/2013	17466689	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000	29/10/2013	17466689	2215.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000	29/10/2013	17466689	368.87	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000	29/10/2013	17466689	-3418.83	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000	29/10/2013	17466689	416.93	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Offices	Cleaning	B40000	29/10/2013	17466689	-5450.95	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Offices	Cleaning	B40000	29/10/2013	17466689	664.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/10/2013	17466689	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/10/2013	17466689	396.49	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/10/2013	17466689	96.39	Fountains Infrastructure Ltd	284117

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/10/2013	17466689	336.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/10/2013	17466689	239.24	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/10/2013	17466689	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	29/10/2013	17466689	234.70	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/10/2013	17466689	240.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Cleaning	B40000	29/10/2013	17466689	58.18	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413664	1315.93	Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413665	653.68	Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413666	865.84	Four Seasons (Bamford) Ltd	1686614
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/10/2013	16815547	520.71	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/10/2013	16413656	1333.63	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/10/2013	16413657	1216.89	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/10/2013	16413658	307.16	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/10/2013	16817547	694.76	Four Seasons Health Care	78137
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	24/09/2013	PC99962	1024.00	Franco typ	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385698	11470.20	Freedom Care Ltd	88870
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	21/10/2013	17053567	1305.00	Freeth Cartwright	3474686
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	14/10/2013	16673557	511.50	Freeth Cartwright	3474686
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	11/10/2013	16513559	788.63	Freight Transport Assoc	5565
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Fees	D52000	02/10/2013	16345596	2000.00	Friends Of Dorridge Station	1814617
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Building Maint Planned	B31002	24/10/2013	17280550	282.27	Frontier Pitts Ltd	252737
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/10/2013	16339293	588.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/10/2013	16339293	1260.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/10/2013	16339293	1008.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	09/10/2013	16427561	15293.83	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	09/10/2013	16427562	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	09/10/2013	16427563	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413663	7083.26	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413659	7899.22	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413662	5597.14	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413661	6280.12	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413660	4464.56	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	16/10/2013	16858548	325.00	FT Print Ltd	138958
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	25/10/2013	17387691	142.69	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	25/10/2013	17387691	114.16	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	15/10/2013	16679553	155.67	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	15/10/2013	16679553	124.53	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	08/10/2013	16392566	142.69	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	08/10/2013	16392566	114.16	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	09/10/2013	16418556	448.32	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Planned	B31002	03/10/2013	16349163	480.00	Future Fit Flooring	117923
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/10/2013	16413848	18302.70	Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/10/2013	16413850	4980.30	Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/10/2013	16413849	7087.80	Future Home Care	690979
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/10/2013	16392571	248.00	G & S Smirthwaite Ltd	56903
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/10/2013	16392571	248.00	G & S Smirthwaite Ltd	56903
Solihull MBC	Children & Education Services	Cranmore Inf	Visits & Pupil Activities	D52002	04/10/2013	16363030	441.00	G D Hegarty	4149686
Solihull MBC	Children & Education Services	Meriden J&I	Maintenance Of Grounds	B30000	16/10/2013	16903557	3450.00	G R Dawson	55984
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	11/10/2013	16527551	1091.81	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	11/10/2013	16526547	451.28	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	11/10/2013	16527547	1836.21	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	01/10/2013	16339314	16532.71	Galaxy Healthcare Services Ltd	2196696
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	01/10/2013	16336667	15491.89	Galaxy Healthcare Services Ltd	2196696
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	23/10/2013	17208550	16012.30	Galaxy Healthcare Services Ltd	2196696
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	16/10/2013	16898668	1299.76	Galaxy Healthcare Services Ltd	2196696
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	16/10/2013	16898668	9026.14	Galaxy Healthcare Services Ltd	2196696
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	18/09/2013	PC31457	215.00	Galleon Ci Limited	Purchase Card Supplier
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	29/10/2013	17466620	33733.83	Gamma Business Communications Ltd	1750615

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	BT - One Bill	General Creditors	S00000	29/10/2013	17466618	-557.70	Gamma Business Communications Ltd	1750615
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	17/10/2013	16967552	215.75	Garden & Leisure	3601690
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	01/10/2013	16336660	910.00	Garner Canning & Co	51602
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	01/10/2013	16336660	910.00	Garner Canning & Co	51602
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	01/10/2013	16336660	-910.00	Garner Canning & Co	51602
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	01/10/2013	16336660	22.50	Garner Canning & Co	51602
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	22/10/2013	17083548	340.00	Garth Porter	228382
Solihull MBC	Planning & Development Services	Development Control	Reimbursements & Contributions	I23000	02/10/2013	16345570	40600.00	Gateley Solicitors	3943686
Solihull MBC	Children & Education Services	Education Management	Recruitment Costs	A34000	02/10/2013	16340613	2775.00	Gatenby Sanderson	224283
Solihull MBC	Children & Education Services	Education Management	Recruitment Costs	A34000	02/10/2013	16340612	-2575.00	Gatenby Sanderson	224283
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	16/10/2013	16880547	2500.00	GCA (UK) Ltd	105776
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413557	1238.14	GCH (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413558	808.24	GCH (Lucton House) Ltd	2783687
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	16/10/2013	16862549	1771.00	Geldards LLP	133612
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385687	2964.00	Genesis Homes (Essex) Ltd	101272
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	25/10/2013	17405561	1259.00	George Elliot H NHS Trust	687759
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Other Fees	D52000	15/10/2013	16810547	3487.50	Getsport-Active	2074648
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/10/2013	16413885	8156.75	Getta Life	248224
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	07/10/2013	16386634	1303.70	Gi Solutions	642598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	04/10/2013	16362558	1243.03	Gi Solutions	642598
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	23/09/2013	PC47499	362.64	Gifts 2 Impress Limite	Purchase Card Supplier
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Clients Expenses	D62000	24/09/2013	PC20015	2082.90	Giftvouchershop.co.uk	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Joint Stores	Repair & Maintn Of Buildings	B31000	28/10/2013	17420701	255.00	Gilgen Door Systems	1044597
Solihull MBC	Children & Education Services	Childrens Management	Agency Staff	A35000	10/10/2013	16478559	6615.00	Gill Rigg Consultancy	2060647
Solihull MBC	Central Services to the Public	Charities	General Creditors	S00000	04/10/2013	16361550	388.25	Give As You Earn	5641
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	01/10/2013	16339259	355.00	Glasdon U K Ltd	5643
Solihull MBC	Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000	15/10/2013	16680626	1888.06	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	15/10/2013	16680626	39139.72	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	17/10/2013	16934548	3500.00	Glendale Countryside	24505
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385676	1622.10	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	03/10/2013	16349154	11720.00	Globebrow Ltd	74525
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	03/10/2013	16349154	-432.00	Globebrow Ltd	74525
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	01/10/2013	16336740	-1.40	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	01/10/2013	16336740	2.80	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	01/10/2013	16336740	-2.80	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	01/10/2013	16336740	24.98	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	01/10/2013	16336740	32.85	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	01/10/2013	16336740	2.80	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	01/10/2013	16336740	11.40	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	01/10/2013	16336740	4.85	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	01/10/2013	16336740	17.30	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	01/10/2013	16336740	17.50	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	01/10/2013	16336740	57.20	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	01/10/2013	16336740	32.90	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	01/10/2013	16336740	40.40	GLS Educational Supplies Ltd	5654
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2013	16432800	509.82	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2013	16432802	650.46	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2013	16432803	457.08	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2013	16432804	404.34	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2013	16432806	334.02	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2013	16432811	281.28	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2013	16432812	328.16	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2013	16432813	445.36	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2013	16432814	656.32	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2013	16432815	480.52	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2013	16432816	398.48	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	14/10/2013	16568608	329.40	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2013	16432777	480.52	Goldsborough Home Care	217409

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2013	16432778	955.18	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2013	16432786	574.28	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2013	16432787	492.24	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2013	16432788	492.24	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2013	16432793	539.12	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2013	16432791	492.24	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2013	16432792	251.98	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2013	16432794	345.74	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2013	16432796	492.24	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2013	16432798	656.32	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2013	16432799	298.86	Goldsborough Home Care	217409
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	02/10/2013	16341567	14.50	Gooddies Limited	125598
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	02/10/2013	16341567	42.50	Gooddies Limited	125598
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	02/10/2013	16341567	72.50	Gooddies Limited	125598
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	02/10/2013	16341567	29.00	Gooddies Limited	125598
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	02/10/2013	16341567	72.50	Gooddies Limited	125598
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	02/10/2013	16341567	42.50	Gooddies Limited	125598
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	02/10/2013	16341566	124.75	Gooddies Limited	125598
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	02/10/2013	16341566	86.25	Gooddies Limited	125598
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	30/10/2013	17485555	2435.04	Gopak Ltd	29011
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	31/10/2013	17505552	3594.97	Gopak Ltd	29011
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	15/10/2013	16702547	41.60	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/10/2013	16702547	223.75	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	15/10/2013	16702547	97.68	Gospel Lane Pharmacy	691025
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	02/10/2013	16346626	301.75	Govnet Communications	110231
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	24/10/2013	17346657	16650.00	Grace Academy	123303
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	24/10/2013	17354556	342.00	Grafton Road Surgery	691027
Solihull MBC	Corporate & Democratic Core	External Audit Fees	Professional Fees	D51000	28/10/2013	17420663	44145.00	Grant Thornton UK LLP	123195
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	09/09/2013	PC69703	450.00	Great Barr Sawmills Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385692	788.10	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385691	1229.53	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385690	1246.33	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385689	1204.42	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385693	1080.60	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	16/10/2013	16850554	580.63	Greentree Enterprises Ltd	117678
Solihull MBC	Children & Education Services	Forest Oak Post 16	Consultants	Y31000	16/10/2013	16911547	250.00	Greenwoods	2084855
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	23/10/2013	17259547	224.08	Gresswell	49554
Solihull MBC	Children & Education Services	Meriden J&I	Maintenance Of Grounds	B30000	07/10/2013	16385549	725.00	Gro Organic	2308695
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	02/10/2013	16345646	644.50	Group Travel	4106697
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	01/10/2013	16339395	1350.00	GSW Structures Ltd	2183691
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	02/10/2013	16340714	23600.00	H M Revenue & Customs Only	140505
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	28/09/2013	PC09703	262.66	H Tempest Limited	Purchase Card Supplier
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Planned	B31002	21/10/2013	17053974	4622.00	H.C.S Automation Ltd	216349
Solihull MBC	Children & Education Services	Smith's Wood	Building Maint Day To Day	B31001	07/10/2013	16386593	2935.00	Hafren Building Supplies Ltd	4167687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	24/10/2013	17267578	777.52	Halcyon Court Nursing Home	3487686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	21/10/2013	17052690	779.49	Halcyon Court Nursing Home	3487686
Solihull MBC	Central Services to the Public	Cycle To Work Scheme	Furniture & Equipment	D10000	09/10/2013	16438556	6454.17	Halfords	17234
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/10/2013	16407677	495.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/10/2013	16407677	89.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385688	1301.87	Handsale Ltd T/A Treelands	1755620
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	21/10/2013	17051573	1345.27	Handsale Ltd T/A Treelands	1755620
Solihull MBC	Children & Education Services	Widney Jnr	Materials For Resale	D11202	24/10/2013	17279552	125.00	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Widney Jnr	Materials For Resale	D11202	24/10/2013	17279552	2.95	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Widney Jnr	Materials For Resale	D11202	24/10/2013	17279552	100.00	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Widney Jnr	Materials For Resale	D11202	24/10/2013	17279552	100.00	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Widney Jnr	Materials For Resale	D11202	24/10/2013	17279552	100.00	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	01/10/2013	16338563	393.85	Harper Collins Publishers	9193
Solihull MBC	Central Services to the Public	CSW Resilience	Professional Fees	D51000	21/10/2013	17054019	549.00	Harwell Document Restoration	225732

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	Visits & Pupil Activities	D52002	07/10/2013	16372547	327.09	Hatton Country World	31866
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	03/10/2013	16348738	406.71	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	03/10/2013	16348737	0.43	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	03/10/2013	16348737	439.58	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	George Fentham J&I	Advertising/Publicity/Promotion	D93000	25/10/2013	17405604	361.09	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	03/10/2013	16348738	0.40	Havas People Ltd	2609690
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Recruitment Costs	A34000	17/10/2013	16980547	1300.59	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Employee Advertising	A34001	17/10/2013	16970538	-1.19	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Employee Advertising	A34001	17/10/2013	16970538	-1206.20	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Employee Advertising	A34001	17/10/2013	16970538	1.19	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Employee Advertising	A34001	17/10/2013	16970538	1206.20	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Employee Advertising	A34001	17/10/2013	16970538	-1.19	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Employee Advertising	A34001	17/10/2013	16970538	1.19	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Employee Advertising	A34001	17/10/2013	16970538	-17.39	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Employee Advertising	A34001	17/10/2013	16970538	-1190.00	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Employee Advertising	A34001	17/10/2013	16970538	1190.00	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Employee Advertising	A34001	17/10/2013	16970538	-1190.00	Havas People Ltd	2609690
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	15/10/2013	16725549	0.59	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Research & Policy	Advertising/Publicity/Promotion	D93000	16/10/2013	16886548	331.33	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Employee Advertising	A34001	17/10/2013	16970538	1190.00	Havas People Ltd	2609690
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	15/10/2013	16725549	618.20	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	08/10/2013	16394548	899.83	Hayes & Finch Ltd	5785
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	16/10/2013	16893547	115.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	16/10/2013	16893547	115.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Sickness Supply	A11904	17/10/2013	16947547	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	08/10/2013	16408553	309.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	08/10/2013	16408552	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	08/10/2013	16408556	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	08/10/2013	16412555	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	08/10/2013	16412556	555.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	08/10/2013	16412557	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	08/10/2013	16412559	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	01/10/2013	16339257	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	01/10/2013	16339262	775.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	02/10/2013	16345581	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	02/10/2013	16345585	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	03/10/2013	16354547	230.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	03/10/2013	16354549	230.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	03/10/2013	16355549	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	25/10/2013	17405589	395.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	25/10/2013	17405589	-395.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	25/10/2013	17405589	385.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	25/10/2013	17405589	10.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	25/10/2013	17405594	452.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	29/10/2013	17466624	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	29/10/2013	17466621	412.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	29/10/2013	17466623	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	29/10/2013	17466643	380.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	29/10/2013	17469553	445.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	29/10/2013	17469551	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	29/10/2013	17469552	230.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	29/10/2013	17469554	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	17/10/2013	16998549	412.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	17/10/2013	16998550	555.00	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	17/10/2013	16998551	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	17/10/2013	16998552	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Classroom Support	A35002	22/10/2013	17090547	494.85	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	23/10/2013	17227548	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	23/10/2013	17254551	285.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Classroom Support	A35002	23/10/2013	17253548	265.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Agency Staff: Teachers	A35001	24/10/2013	17273596	395.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	24/10/2013	17305548	165.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	24/10/2013	17305548	115.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Sickness Supply	A11904	24/10/2013	17309547	294.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	24/10/2013	17316547	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	24/10/2013	17318547	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	24/10/2013	17323548	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	10/10/2013	16473564	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	10/10/2013	16486548	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	11/10/2013	16519596	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	11/10/2013	16519602	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	11/10/2013	16519605	280.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	14/10/2013	16569795	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	14/10/2013	16569797	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	14/10/2013	16569811	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	15/10/2013	16679564	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	15/10/2013	16827615	463.50	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	15/10/2013	16827610	309.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	15/10/2013	16827613	309.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	15/10/2013	16827617	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	15/10/2013	16829714	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Classroom Support	A35002	16/10/2013	16860550	494.85	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	16/10/2013	16864553	555.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	16/10/2013	16864569	441.72	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	16/10/2013	16867547	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	16/10/2013	16876548	309.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	16/10/2013	16877547	309.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	16/10/2013	16878547	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Classroom Support	A35002	05/09/2013	PC73918	296.91	Hays Personnel	Purchase Card Supplier
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Teachers	A35001	05/09/2013	PC73903	495.00	Hays Personnel	Purchase Card Supplier
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Classroom Support	A35002	27/09/2013	PC52684	395.88	Hays Personnel	Purchase Card Supplier
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Classroom Support	A35002	27/09/2013	PC52691	494.85	Hays Personnel	Purchase Card Supplier
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	24/10/2013	17330552	975.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff	A35000	25/10/2013	17406559	234.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	31/10/2013	17499559	975.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	21/10/2013	17053993	825.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	21/10/2013	17053993	417.15	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	21/10/2013	17053993	165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	21/10/2013	17053993	445.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	21/10/2013	17053993	172.85	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	21/10/2013	17053988	165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	21/10/2013	17053988	825.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	21/10/2013	17053988	292.85	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	21/10/2013	17053988	560.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	21/10/2013	17053988	95.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	21/10/2013	17054003	280.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	15/10/2013	16827921	975.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	09/10/2013	16438553	975.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	01/10/2013	16336570	975.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	02/10/2013	16341560	975.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	02/10/2013	16341564	1170.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	02/10/2013	16341564	825.00	Hays Specialist Recruitment Ltd	1852614

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	02/10/2013	16341564	95.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	02/10/2013	16341564	165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	02/10/2013	16341565	165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	02/10/2013	16341565	445.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	02/10/2013	16341565	825.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	02/10/2013	16341565	290.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	02/10/2013	16341565	95.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385695	1208.91	HC1 Ltd Re Bowood Court	2042642
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385696	1385.01	HC1 Ltd Re Brandon House	1650626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385782	1374.13	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385784	1275.77	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	07/10/2013	16385787	493.15	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385783	1160.83	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385785	1358.14	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385786	1403.36	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385781	1348.07	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385774	1374.13	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385775	2145.94	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385776	1098.39	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385777	1153.80	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385779	1123.59	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385780	1080.39	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385773	1374.13	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385772	1173.73	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385771	1308.81	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385770	1186.54	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385769	1374.13	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385768	1925.74	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385767	1302.64	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385766	1187.44	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385764	964.84	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385765	1325.10	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385860	1621.59	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/10/2013	16818547	930.00	Hc-One Ltd	1995615
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	07/10/2013	16385713	482.00	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	07/10/2013	16385710	546.96	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	07/10/2013	16385711	411.12	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	07/10/2013	16385712	385.60	Headway (West Midlands) Ltd	5802
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	16/10/2013	16858547	37525.00	Healthwatch Solihull Ltd	3995686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413653	1818.34	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	24/10/2013	17267640	520.80	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	24/10/2013	17267637	425.75	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	24/10/2013	17267638	518.49	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	24/10/2013	17267639	538.16	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	24/10/2013	17267641	538.16	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/10/2013	17267575	864.46	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/10/2013	17267576	2061.41	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/10/2013	17267577	1994.91	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	24/10/2013	17267644	476.84	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	24/10/2013	17267645	527.93	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413652	1407.86	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413651	1259.06	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413650	1223.48	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413654	1568.48	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413649	1471.20	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413647	1429.12	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413633	1471.16	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413634	1432.58	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 South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413635	1306.20	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413636	1237.93	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413637	1297.63	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413638	1239.60	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413639	1251.17	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413640	950.18	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413641	1161.86	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413642	1327.80	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413655	1078.12	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413644	1471.20	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413648	1429.07	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413643	1949.70	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413646	1416.13	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413645	1258.80	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	24/10/2013	17267643	-533.49	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	08/10/2013	16407627	115407.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	08/10/2013	16407627	116385.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Chess	Training	A32000	31/10/2013	17504549	576.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Chess	Professional Fees	D51000	31/10/2013	17499553	3108.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	02/10/2013	16346622	4290.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	02/10/2013	16346622	-4290.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	02/10/2013	16346622	4290.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Cultural & Related Services	Active women	Room Hire/ Premises Hire	D95000	31/10/2013	17505560	253.00	Heart Of England School	5807
Solihull MBC	Children & Education Services	Music Service	General Office Expenses	D42000	21/10/2013	17053645	1130.00	Heart Of England School	5807
Solihull MBC	Central Services to the Public	Car Loans	Other Long Term Assets	Q42000	08/10/2013	16396547	6000.00	Heartlands Ford	28119
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	01/10/2013	16336728	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	24/10/2013	17300547	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff	A35000	24/10/2013	17352554	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/10/2013	16413986	1208.60	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/10/2013	16413667	1508.40	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385699	1331.57	Heath House Care Home	2466686
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000	24/10/2013	17344594	504.00	Heather Bradbury Swimming	185141
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	24/10/2013	17352574	616.00	Helene Elia	2129687
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	09/10/2013	16433034	359.50	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	08/10/2013	16395560	359.50	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	09/10/2013	16433032	-359.50	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Children & Education Services	Berkswell J&I	Maintenance Of Grounds	B30000	07/10/2013	16386719	528.50	Heritage & Sons	20875
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/10/2013	16413857	8438.57	Heritage Care Ltd	687795
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Other Contracted Services	E29000	14/10/2013	16572550	2540.00	Heron Press	42709
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385801	4327.03	HF Trust Ltd - Receipts	3283686
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	18/10/2013	17031548	11502.98	HFN Landscapes	27008
Solihull MBC	Children & Education Services	Cranmore Inf	Other Fees	D52000	21/10/2013	17053624	470.00	Highbury Design & Development Ltd	2495689
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/10/2013	16348695	337.71	Highbury House Nursing Home	23102
Solihull MBC	Children & Education Services	Early Support & Key working	Training	A32000	01/10/2013	16339384	6500.00	Hill West Primary	4115687
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	15/10/2013	16834549	420.87	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	10/10/2013	16495553	335.69	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	28/10/2013	17420547	427.00	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	10/10/2013	16495556	299.55	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	11/09/2013	PC48672	573.00	Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	23/09/2013	PC35013	1395.00	Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	29/10/2013	17466561	3320.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	29/10/2013	17466562	455.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	22/10/2013	17165547	400.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	02/10/2013	16340713	400.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	01/10/2013	16336597	5900.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	01/10/2013	16336596	365.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	08/10/2013	16407687	330.00	HMCTS	701596
Solihull MBC	Children & Education Services	Alderbrook Academy	Furniture & Equipment	D10000	10/10/2013	16483547	100.00	Hobart UK	208878

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	Furniture & Equipment	D10000	10/10/2013	16483547	58.00	Hobart UK	208878
Solihull MBC	Children & Education Services	Light Hall Academy	Furniture & Equipment	D10000	10/10/2013	16483547	58.00	Hobart UK	208878
Solihull MBC	Children & Education Services	Heart of England Academy	Furniture & Equipment	D10000	10/10/2013	16483547	100.00	Hobart UK	208878
Solihull MBC	Children & Education Services	Lode Heath Academy	Furniture & Equipment	D10000	10/10/2013	16483547	58.00	Hobart UK	208878
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	15/10/2013	16827621	535.00	Hobs Moat Medical Centre	691093
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	24/10/2013	17346572	9642.00	Hockley Heath Academy	2702686
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	03/10/2013	16348747	383.52	Hodder Education	243873
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	23/10/2013	17221548	665.00	Hodges & Lawrence Ltd	5870
Solihull MBC	Children & Education Services	Dorridge Inf	Building Maint Planned	B31002	22/10/2013	17178554	546.00	Hodges & Lawrence Ltd	5870
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	18/09/2013	PC33174	280.00	Holiday Inns	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385841	3363.86	Hollyfields Nursing Home	688938
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	03/10/2013	16356582	530.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000	01/10/2013	16336711	500.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	24/10/2013	17352578	570.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	24/10/2013	17352585	620.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	17/10/2013	17010570	450.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	St Augustine's J&I	Visits & Pupil Activities	D52002	21/10/2013	17058557	555.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	St Augustine's J&I	Visits & Pupil Activities	D52002	21/10/2013	17058558	350.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Cranmore Inf	Visits & Pupil Activities	D52002	21/10/2013	17053628	300.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	22/10/2013	17164549	570.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	St Augustine's J&I	Visits & Pupil Activities	D52002	10/10/2013	16485549	360.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/10/2013	16543554	300.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	16/10/2013	16855548	660.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	16/10/2013	16855549	555.00	Hollywood Travel Ltd	5876
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/10/2013	16413878	651.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/10/2013	16413876	1488.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/10/2013	16413875	2565.25	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/10/2013	16413874	2720.25	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/10/2013	16413880	1991.75	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/10/2013	16413881	868.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/10/2013	16413879	775.00	Home Instead Senior Care	1122605
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	12/09/2013	PC70176	222.84	Homebase.co.uk	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/10/2013	16407606	-0.55	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/10/2013	16407606	-11.40	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/10/2013	16407606	10.87	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/10/2013	16407606	79.20	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/10/2013	16407606	79.20	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/10/2013	16407606	38.16	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/10/2013	16407606	79.20	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385686	5416.20	Homelife Ltd	5881
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	03/10/2013	16349557	213.00	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	10/10/2013	16500547	210.90	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/10/2013	16402550	35.96	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	08/10/2013	16402550	222.77	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	14/10/2013	16569751	332.85	Hope Education Ltd	5890
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions	D20000	24/10/2013	17352570	2.49	Hopwells Ltd	5891
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions	D20000	24/10/2013	17352570	269.62	Hopwells Ltd	5891
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Maintenance Of Grounds	B30000	07/10/2013	16385882	302.84	Hosking Ground Maintenance	5897
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349068	448.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349063	464.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349070	800.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349073	608.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349071	588.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349077	288.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349079	1356.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349000	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349004	710.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349001	467.20	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 - Home Care Support Services	E20019	03/10/2013	16349002	505.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349003	441.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349008	588.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349009	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349011	857.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349013	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349014	1075.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349017	576.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349019	454.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349021	425.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349023	486.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349024	256.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349025	870.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349027	537.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349031	716.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349032	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349033	512.00	Housing 21	26142
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17052615	409.60	Housing 21	26142
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	09/10/2013	16427566	280.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349035	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349036	649.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349042	512.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349039	256.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349040	396.80	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349041	512.00	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349043	572.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349044	307.20	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349047	755.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349049	1228.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349050	537.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349051	480.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349055	460.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349056	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349059	1420.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349060	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349061	652.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349062	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349069	537.60	Housing 21	26142
Solihull MBC	Children & Education Services	Marston Green Inf	Building Maint Day To Day	B31001	02/10/2013	16345628	380.00	Howard Yarnold Ltd	76844
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385684	1358.70	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385677	980.40	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385678	1443.60	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385679	1212.00	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385685	1997.40	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385681	2029.20	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	07/10/2013	16385682	1447.46	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385683	1476.90	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385680	1476.60	Huskards Care Ltd	688709
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/10/2013	16912554	7.35	Ian Smith (Stationers) Ltd	5930
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/10/2013	16912554	4.90	Ian Smith (Stationers) Ltd	5930
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/10/2013	16912554	36.75	Ian Smith (Stationers) Ltd	5930
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/10/2013	16912554	41.65	Ian Smith (Stationers) Ltd	5930
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/10/2013	16912554	102.90	Ian Smith (Stationers) Ltd	5930
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/10/2013	16912554	31.85	Ian Smith (Stationers) Ltd	5930
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/10/2013	16912554	19.60	Ian Smith (Stationers) Ltd	5930
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	04/10/2013	16357582	2337.77	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	04/10/2013	16357590	446.62	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	04/10/2013	16357592	536.69	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	Planning & Development Services	Farms And Land	Internal Building Maintenance	H20908	04/10/2013	16357597	28.35	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/10/2013	16357597	-28.35	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/10/2013	17473556	740.50	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Roofing	Contractors	Y21000	17/10/2013	16945566	1926.73	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	18/10/2013	17016565	241.29	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	04/10/2013	16357598	406.63	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	04/10/2013	16357599	219.15	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	11/10/2013	16513564	1141.70	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	11/10/2013	16513565	653.37	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	11/10/2013	16513566	806.24	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	11/10/2013	16513569	265.47	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Repair & Maintn Of Buildings	B31000	11/10/2013	16513570	315.08	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Internal Building Maintenance	H20908	11/10/2013	16513570	31.51	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/10/2013	16513570	-31.51	Ian Williams Ltd	5931
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	04/10/2013	16357562	568.87	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	04/10/2013	16357558	2423.30	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Parks Other	Repair & Maintn Of Buildings	B31000	04/10/2013	16357559	2097.03	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Parks Other	Internal Building Maintenance	H20908	04/10/2013	16357559	209.70	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/10/2013	16357559	-209.70	Ian Williams Ltd	5931
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Internal Building Maintenance	H20908	04/10/2013	16357562	56.89	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/10/2013	16357562	-56.89	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	04/10/2013	16357563	388.42	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Dickens Hth Primary	Building Maint Day To Day	B31001	04/10/2013	16357564	427.34	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Dickens Hth Primary	Internal Building Maintenance	H20908	04/10/2013	16357564	42.73	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/10/2013	16357564	-42.73	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	04/10/2013	16357566	1813.00	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Alphege Inf	Building Maint Day To Day	B31001	04/10/2013	16357567	-645.61	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Alphege Inf	Building Maint Day To Day	B31001	04/10/2013	16357567	645.61	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Alphege Inf	Building Maint Day To Day	B31001	04/10/2013	16357567	645.61	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Alphege Inf	Internal Building Maintenance	H20908	04/10/2013	16357567	64.56	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/10/2013	16357567	-64.56	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	04/10/2013	16357568	1007.58	Ian Williams Ltd	5931
Solihull MBC	Corporate & Democratic Core	Civic Suite	Repair & Maintn Of Buildings	B31000	04/10/2013	16357569	4191.42	Ian Williams Ltd	5931
Solihull MBC	Corporate & Democratic Core	Civic Suite	Internal Building Maintenance	H20908	04/10/2013	16357569	419.14	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/10/2013	16357569	-419.14	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	04/10/2013	16357570	228.24	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	04/10/2013	16357572	925.37	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	04/10/2013	16357575	821.72	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	04/10/2013	16357572	92.54	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/10/2013	16357572	-92.54	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Margaret's J&I	Building Maint Day To Day	B31001	04/10/2013	16357574	1755.43	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Margaret's J&I	Internal Building Maintenance	H20908	04/10/2013	16357574	175.54	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/10/2013	16357574	-175.54	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	04/10/2013	16357576	416.74	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	04/10/2013	16357577	1665.29	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	04/10/2013	16357578	470.86	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	04/10/2013	16357579	1694.52	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	04/10/2013	16357580	1311.48	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	04/10/2013	16357580	131.15	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/10/2013	16357580	-131.15	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	04/10/2013	16357584	470.35	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Farms And Land	Repair & Maintn Of Buildings	B31000	04/10/2013	16357597	283.54	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	04/10/2013	16357581	5277.59	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	16/10/2013	16898574	-342.39	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	16/10/2013	16898575	-741.33	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	IT Equipment & Software	D32000	03/10/2013	16356579	395.00	ICT Networks Ltd	4019689
Solihull MBC	Children & Education Services	Hatchford Brook J&I	IT Equipment & Software	D32000	23/10/2013	17256547	349.00	ICT Teachers Ltd	177258
Solihull MBC	Children & Education Services	Hatchford Brook J&I	IT Equipment & Software	D32000	23/10/2013	17256547	-349.00	ICT Teachers Ltd	177258

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Hatchford Brook J&I	IT Equipment & Software	D32000	23/10/2013	17256547	349.00	ICTeachers Ltd	177258
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	24/10/2013	17352561	2719.59	Ideal Fostering	3594687
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	24/10/2013	17301548	3421.41	Ideal Fostering	3594687
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	15/10/2013	16725552	161.78	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	15/10/2013	16725552	161.78	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	15/10/2013	16725552	112.32	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	02/10/2013	16345622	778.00	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	08/10/2013	16401553	811.34	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	08/10/2013	16401556	242.67	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	15/10/2013	16725552	161.78	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	15/10/2013	16725552	130.40	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	21/10/2013	17061579	237.80	IDN Supplies Ltd	109542
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Grant & Subscription (SCITT)	D92000	07/10/2013	16384554	4040.00	IHS (Global) Ltd	215118
Solihull MBC	Central Services to the Public	Legal Services	IT Equipment & Software	D32000	24/10/2013	17332554	3463.29	Iken Business Ltd	2900687
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	10/10/2013	16483882	0.85	Image Blinds	15541
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	10/10/2013	16483882	-0.71	Image Blinds	15541
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	10/10/2013	16483882	181.14	Image Blinds	15541
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	10/10/2013	16483882	181.71	Image Blinds	15541
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	10/10/2013	16483882	-181.14	Image Blinds	15541
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	10/10/2013	16483882	0.71	Image Blinds	15541
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	10/10/2013	16483882	-181.71	Image Blinds	15541
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	10/10/2013	16483882	-0.14	Image Blinds	15541
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	10/10/2013	16483882	0.14	Image Blinds	15541
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	10/10/2013	16483882	181.14	Image Blinds	15541
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	10/10/2013	16483882	181.71	Image Blinds	15541
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	30/10/2013	17485588	1627.00	Image Data Systems Limited	76831
Solihull MBC	Children & Education Services	Catering Management	Clothing & Uniforms	D91000	01/10/2013	16339386	938.60	Image@Work Ltd	283802
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	21/10/2013	17054021	542.80	Imogen Parry	4068688
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	04/10/2013	16363631	250.00	Impact In Learning	164898
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	25/10/2013	17376551	1099.98	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	24/10/2013	17341547	2399.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	09/10/2013	16432983	2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	15/10/2013	16827743	2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	03/10/2013	16348731	3599.97	Impacting Lives Ltd	3163689
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	23/10/2013	17256552	-2367.55	Improvement & Development Agency	2665688
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	23/10/2013	17256552	2367.55	Improvement & Development Agency	2665688
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	23/10/2013	17256552	-11837.77	Improvement & Development Agency	2665688
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	23/10/2013	17256552	11837.77	Improvement & Development Agency	2665688
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	23/10/2013	17220550	3445.00	Imtech Traffic & Infra	3727701
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Furniture & Equipment	D10000	24/10/2013	17319547	412.00	Indalo Marquees	4055689
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	15/10/2013	16743547	9958.60	Independent Advocacy	248308
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	08/10/2013	16413884	760.50	Independent Living Alliance	168478
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	14/10/2013	16568620	910.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	14/10/2013	16568642	2005.71	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	14/10/2013	16568641	5153.57	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/10/2013	16568640	6379.29	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	14/10/2013	16568636	468.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	14/10/2013	16568634	260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	14/10/2013	16568633	1605.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	14/10/2013	16568632	1664.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	14/10/2013	16568631	260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	14/10/2013	16568630	1170.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	14/10/2013	16568629	1644.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	09/10/2013	16427569	5662.80	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/10/2013	16568646	6518.57	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/10/2013	16568643	4902.86	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/10/2013	16568644	4958.57	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/10/2013	16568645	7584.00	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	14/10/2013	16568621	624.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	14/10/2013	16568622	1326.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	14/10/2013	16568623	455.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	14/10/2013	16568624	260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	14/10/2013	16568625	455.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	14/10/2013	16568626	260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	14/10/2013	16568627	260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	14/10/2013	16568628	1790.75	Individual Care Services	5953
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	18/10/2013	17050547	255.00	Industrial Roofing Solutions	1467636
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	18/10/2013	17050548	895.00	Industrial Roofing Solutions	1467636
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/10/2013	16413860	2023.90	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/10/2013	16413859	7518.00	Ingleby Care	1244596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385675	1571.70	Inglewood Residential Rest Home	149228
Solihull MBC	Children & Education Services	Reynalds Cross	Refuse Collection	B43001	25/10/2013	17376565	285.09	Initial Washroom Solutions	132527
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/10/2013	16658548	364.06	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/10/2013	17161548	44.00	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/10/2013	17161548	505.44	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/10/2013	17161548	162.80	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/10/2013	17161548	2257.74	Insight Direct (UK) Limited	79765
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	28/10/2013	17420554	222.75	Intelligent Data Systems (UK) Ltd	419597
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	28/10/2013	17420667	336.25	Intelligent Data Systems (UK) Ltd	419597
Solihull MBC	Children & Education Services	Kingshurst Primary	Visits & Pupil Activities	D52002	14/10/2013	16667547	310.00	Interact Entertainments Ltd	4143688
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	10/10/2013	16459547	711.70	International Sports Turf Engineering Consultants	1878614
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	21/10/2013	17053963	1035.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	21/10/2013	17053962	1112.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	21/10/2013	17053959	1112.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/10/2013	16495558	411.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/10/2013	16495558	306.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	16/10/2013	16903561	300.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/10/2013	16495558	411.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	01/10/2013	16339252	216.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	21/10/2013	17053956	1299.00	Invacare Limited	688739
Solihull MBC	Children & Education Services	Yorkswood J&I	Telephones	D30000	18/10/2013	17043547	525.00	Investec Asset Finance PLC	230369
Solihull MBC	Children & Education Services	Summerfield Centre	Software Licenses & Support	D32906	31/10/2013	17499560	495.00	Iris Adapt	4274686
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Refuse Collection	B43001	15/10/2013	16810552	233.10	ISL Waste Care Ltd	221691
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning Contracts	B40001	01/10/2013	16336582	1615.09	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning Contracts	B40001	01/10/2013	16337552	455.12	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	01/10/2013	16338559	378.14	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	01/10/2013	16338559	378.14	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	01/10/2013	16338559	378.14	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	01/10/2013	16338558	378.14	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	01/10/2013	16338557	567.21	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	01/10/2013	16338557	378.14	Itmark Education	189338
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	04/10/2013	16363622	538.29	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	03/10/2013	16348794	189.07	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	23/10/2013	17242555	378.14	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	23/10/2013	17242555	-370.65	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	23/10/2013	17242555	370.65	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	23/10/2013	17242555	399.49	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	23/10/2013	17242551	567.21	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	23/10/2013	17242551	378.14	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	23/10/2013	17242551	378.14	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	23/10/2013	17242549	567.21	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	23/10/2013	17242549	567.21	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	23/10/2013	17242549	378.14	Itmark Education	189338
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	16/10/2013	16885548	378.14	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	23/10/2013	17242555	378.14	Itmark Education	189338

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	03/10/2013	16348794	378.14	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	03/10/2013	16348794	567.21	Itmark Education	189338
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	24/10/2013	17270698	216.99	IWS	117423
Solihull MBC	Central Services to the Public	Accountancy	Furniture & Equipment	D10000	15/10/2013	16688550	1260.00	J A G Build And Sons	94418
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	24/10/2013	17280565	250.00	J. H. Bushell	208239
Solihull MBC	Cultural & Related Services	Shirley Park Improvements	Contractors	Y21000	14/10/2013	16602547	38276.69	Jack Moody Ltd	6074
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	14/10/2013	16576547	2621.92	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	28/10/2013	17420683	-4229.00	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	04/10/2013	16360564	-4405.92	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	04/10/2013	16360564	4405.92	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	14/10/2013	16576547	-2621.92	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	28/10/2013	17420683	4229.00	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	17/10/2013	16994548	-2210.04	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	17/10/2013	16994548	2210.04	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	30/10/2013	17485698	-4034.63	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	30/10/2013	17485698	4034.63	Jacobs Certified Bailiffs	203371
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	03/10/2013	16348705	84198.55	Jacobs UK Ltd	117471
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	15/10/2013	16827627	273.96	Jane Held Consulting Ltd	3483687
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	15/10/2013	16827627	625.00	Jane Held Consulting Ltd	3483687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/10/2013	16348708	2754.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	07/10/2013	16386600	3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/10/2013	16348709	2910.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	07/10/2013	16386598	3162.00	Jay Fostering Ltd	102062
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/10/2013	17420703	1546.89	JCM	691113
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	21/10/2013	17053606	700.00	Jean Law	285427
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	21/10/2013	17053604	600.00	Jean Law	285427
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	21/10/2013	17053603	575.00	Jean Law	285427
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	21/10/2013	17053605	637.50	Jean Law	285427
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	09/10/2013	16427570	1338.60	Jephson Housing Association	64791
Solihull MBC	Highways & Transport Services	Tankers	Training	A32000	15/10/2013	16810549	2000.00	Jetmasters Ltd	184540
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	03/10/2013	16348741	26888.00	Jigsaw Systems Ltd	103925
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	15/10/2013	16827733	750.00	Jigsaw Systems Ltd	103925
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Professional Fees	D51000	24/10/2013	17280555	300.00	John Gallagher Sport Coaching Ltd	155240
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	24/10/2013	17270555	1105.18	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Day To Day	B31001	30/10/2013	17473561	495.16	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	30/10/2013	17473557	402.45	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Anderton Park Academy	Repair & Maintn Of Buildings	B31000	30/10/2013	17473560	319.42	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	30/10/2013	17473563	410.46	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	30/10/2013	17473576	315.58	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Shops	Repair & Maintn Of Buildings	B31000	23/10/2013	17189836	4381.50	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Psd- Hockley Heath Academ	Repair & Maintn Of Buildings	B31000	23/10/2013	17189835	391.00	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Shops	Internal Building Maintenance	H20908	23/10/2013	17189836	438.15	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	23/10/2013	17189836	-438.15	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	23/10/2013	17189837	460.00	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Psd- Hockley Heath Academ	Repair & Maintn Of Buildings	B31000	23/10/2013	17189838	632.50	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	23/10/2013	17189839	3438.50	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	23/10/2013	17189842	863.65	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	23/10/2013	17189841	1110.90	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	23/10/2013	17189843	1144.25	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Shops	Repair & Maintn Of Buildings	B31000	23/10/2013	17189844	1374.25	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Shops	Internal Building Maintenance	H20908	23/10/2013	17189844	137.43	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	23/10/2013	17189847	799.25	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	23/10/2013	17189844	-137.43	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Willows Centre Acad	Repair & Maintn Of Buildings	B31000	23/10/2013	17189845	545.10	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Psd-Hockley Heath Parish	Repair & Maintn Of Buildings	B31000	23/10/2013	17189846	270.25	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	23/10/2013	17189848	483.00	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	23/10/2013	17189850	402.50	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	23/10/2013	17189851	2455.25	John Graham Holdings Ltd	3490693

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Alphege Inf	Building Maint Day To Day	B31001	23/10/2013	17189852	1017.75	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Alphege Inf	Internal Building Maintenance	H20908	23/10/2013	17189852	101.78	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	23/10/2013	17189852	-101.78	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/10/2013	16513606	-29.18	John Graham Holdings Ltd	3490693
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Internal Building Maintenance	H20908	11/10/2013	16513607	22.80	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/10/2013	16513607	-22.80	John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Parks Other	Repair & Maintn Of Buildings	B31000	11/10/2013	16513694	1249.72	John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Parks Other	Internal Building Maintenance	H20908	11/10/2013	16513694	124.97	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/10/2013	16513694	-124.97	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Summerfield Centre	Building Maint Day To Day	B31001	11/10/2013	16513618	233.97	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	11/10/2013	16513697	769.72	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Repair & Maintn Of Buildings	B31000	11/10/2013	16513616	263.99	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Internal Building Maintenance	H20908	11/10/2013	16513616	26.40	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/10/2013	16513616	-26.40	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	11/10/2013	16513617	984.40	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Anderton Park Academy	Repair & Maintn Of Buildings	B31000	11/10/2013	16513705	214.50	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Sans Souci	Repair & Maintn Of Buildings	B31000	11/10/2013	16513706	296.59	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Sans Souci	Internal Building Maintenance	H20908	11/10/2013	16513706	29.66	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/10/2013	16513706	-29.66	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	11/10/2013	16513818	322.04	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Internal Building Maintenance	H20908	11/10/2013	16513818	32.20	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/10/2013	16513818	-32.20	John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Parks Other	Repair & Maintn Of Buildings	B31000	11/10/2013	16513819	295.67	John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Parks Other	Internal Building Maintenance	H20908	11/10/2013	16513819	29.57	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/10/2013	16513819	-29.57	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St George & Teresa J&I	Building Maint Day To Day	B31001	11/10/2013	16513622	721.59	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	11/10/2013	16513625	236.30	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Windward Way units	Repair & Maintn Of Buildings	B31000	11/10/2013	16513710	211.27	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Windward Way units	Internal Building Maintenance	H20908	11/10/2013	16513710	21.13	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/10/2013	16513710	-21.13	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	11/10/2013	16513721	312.94	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD- Tudor Grange Primary	Repair & Maintn Of Buildings	B31000	11/10/2013	16513731	244.16	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/10/2013	16513796	-20.99	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	11/10/2013	16513753	802.04	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Dickens Hth Primary	Building Maint Day To Day	B31001	11/10/2013	16513796	209.92	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Dickens Hth Primary	Internal Building Maintenance	H20908	11/10/2013	16513796	20.99	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	11/10/2013	16513646	1481.87	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Chilwell Academy	Repair & Maintn Of Buildings	B31000	11/10/2013	16513647	225.59	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Day To Day	B31001	11/10/2013	16513650	225.81	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Internal Building Maintenance	H20908	11/10/2013	16513650	22.58	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/10/2013	16513650	-22.58	John Graham Holdings Ltd	3490693
Solihull MBC	Environmental and Regulatory Services	Public Conveniences	Repair & Maintn Of Buildings	B31000	11/10/2013	16513652	479.37	John Graham Holdings Ltd	3490693
Solihull MBC	Environmental and Regulatory Services	Public Conveniences	Internal Building Maintenance	H20908	11/10/2013	16513652	47.94	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/10/2013	16513652	-47.94	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	11/10/2013	16513655	379.15	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	11/10/2013	16513770	240.79	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	11/10/2013	16513770	24.08	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/10/2013	16513770	-24.08	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	04/10/2013	16357604	56925.00	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	04/10/2013	16357605	85566.90	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	11/10/2013	16513572	431.13	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Psd- Hockley Heath Academ	Repair & Maintn Of Buildings	B31000	11/10/2013	16513573	475.22	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	11/10/2013	16513574	693.40	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Summerfield Centre	Building Maint Day To Day	B31001	11/10/2013	16513575	2657.47	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	11/10/2013	16513576	524.97	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	11/10/2013	16513577	226.05	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	11/10/2013	16513578	237.90	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	11/10/2013	16513578	23.79	John Graham Holdings Ltd	3490693

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/10/2013	16513578	-23.79	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/10/2013	16513669	-67.71	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Day To Day	B31001	11/10/2013	16513679	368.96	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	11/10/2013	16513669	677.06	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	11/10/2013	16513669	67.71	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	11/10/2013	16513672	613.12	John Graham Holdings Ltd	3490693
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	11/10/2013	16513586	465.01	John Graham Holdings Ltd	3490693
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	11/10/2013	16513586	46.50	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/10/2013	16513586	-46.50	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	11/10/2013	16513589	1702.79	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	11/10/2013	16513591	651.04	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Day To Day	B31001	11/10/2013	16513685	266.42	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	11/10/2013	16513602	709.62	John Graham Holdings Ltd	3490693
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	11/10/2013	16513689	466.27	John Graham Holdings Ltd	3490693
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	11/10/2013	16513689	46.63	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/10/2013	16513689	-46.63	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/10/2013	16513690	233.03	John Graham Holdings Ltd	3490693
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	11/10/2013	16513607	228.00	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	11/10/2013	16513606	291.80	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	11/10/2013	16513606	29.18	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	22/10/2013	17090548	1925.00	John Griffin	1101651
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	16/10/2013	16864547	2660.00	John Griffin Associates	6126
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	24/10/2013	17346570	5602.00	John Henry Newman Catholic College	349632
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	16/10/2013	16913570	690.00	John Liversuch	124669
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	01/10/2013	16339254	690.00	John Liversuch	124669
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	25/10/2013	17409547	690.00	John Liversuch	124669
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	22/10/2013	17116547	690.00	John Liversuch	124669
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	15/10/2013	16840547	690.00	John Liversuch	124669
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	18/10/2013	17033550	30.00	John Packer Ltd	81330
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	18/10/2013	17033550	30.00	John Packer Ltd	81330
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	18/10/2013	17033550	10.00	John Packer Ltd	81330
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	18/10/2013	17033550	180.00	John Packer Ltd	81330
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	18/10/2013	17033550	25.00	John Packer Ltd	81330
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	General Office Expenses	D42000	09/09/2013	PC71081	215.00	Johnsons Coach Travel	Purchase Card Supplier
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	23/10/2013	17207548	460.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	23/10/2013	17241553	395.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	10/10/2013	16478560	605.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	10/10/2013	16473552	430.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	04/10/2013	16363636	390.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	10/09/2013	PC62666	240.51	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	17/09/2013	PC00231	209.02	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	23/09/2013	PC56384	214.08	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	24/09/2013	PC55080	228.41	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	30/09/2013	PC91577	244.26	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff	A35000	14/10/2013	16572549	269.63	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Heart of England Academy	Agency Staff	A35000	28/10/2013	17423547	363.48	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	24/10/2013	17326559	3571.50	Judy Wenban-Smith	184618
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	25/10/2013	17372552	38.67	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	25/10/2013	17372552	8.64	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	25/10/2013	17372552	8.64	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	25/10/2013	17372552	8.64	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/10/2013	17372552	234.00	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/10/2013	17372552	229.80	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/10/2013	17372552	43.95	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Stationery	D41000	25/10/2013	17387695	474.30	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	25/10/2013	17372552	41.58	Juel Business Services Ltd	6164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420944	330.00	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420955	495.00	Just Call 4 Care Services	3610686

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	28/10/2013	17420953	313.50	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420951	765.60	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420954	632.50	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420948	269.50	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420947	693.00	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420946	506.00	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420936	765.60	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420942	765.60	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420945	654.50	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420938	328.17	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420939	660.00	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420940	506.00	Just Call 4 Care Services	3610686
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	21/10/2013	17053607	662.50	Katrina Gardiner	263660
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	10/10/2013	16478556	700.00	Katrina Gardiner	263660
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	10/10/2013	16478557	700.00	Katrina Gardiner	263660
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	10/10/2013	16478554	700.00	Katrina Gardiner	263660
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	24/10/2013	17354560	2348.33	Kennedy Street Enterprises Ltd	250753
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	24/10/2013	17354560	-2818.00	Kennedy Street Enterprises Ltd	250753
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	24/10/2013	17354560	2818.00	Kennedy Street Enterprises Ltd	250753
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	24/10/2013	17330560	285.00	Kens Coaches	6212
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	24/10/2013	17330560	190.00	Kens Coaches	6212
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	24/10/2013	17330560	285.00	Kens Coaches	6212
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	07/10/2013	16386607	1066.00	Kenson Network Engineering Ltd	68578
Solihull MBC	Children & Education Services	Coppice Jnr	Health & Safety	B43003	08/10/2013	16398549	480.00	Kerry Robertson	4166686
Solihull MBC	Children & Education Services	Coppice Jnr	Health & Safety	B43003	08/10/2013	16398547	1050.00	Kerry Robertson	4166686
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	23/10/2013	17246549	235.00	Keynote Educational	47868
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	09/10/2013	16427571	2119.68	Keyring	78955
Solihull MBC	Cultural & Related Services	HLA / Management	Training	A32000	08/10/2013	16406581	600.00	KGA Associates	241929
Solihull MBC	Cultural & Related Services	HLA / Management	Training	A32000	08/10/2013	16406581	-600.00	KGA Associates	241929
Solihull MBC	Cultural & Related Services	HLA / Management	Training	A32000	08/10/2013	16406581	136.80	KGA Associates	241929
Solihull MBC	Cultural & Related Services	HLA / Management	Training	A32000	08/10/2013	16406581	600.00	KGA Associates	241929
Solihull MBC	Children & Education Services	St Peter's	Cleaning Contracts	B40001	07/10/2013	16386712	7542.02	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	Lyndon	Cleaning Contracts	B40001	15/10/2013	16833555	10730.57	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	04/10/2013	16362767	404.25	Kids	92755
Solihull MBC	Environmental and Regulatory Services	Pest Control	Materials	D11000	08/10/2013	16408561	481.17	Killgerm Chemicals Ltd	6233
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	24/10/2013	17323549	720.00	Kings Chambers	3889687
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	24/10/2013	17331547	2000.00	Kings Chambers	3218686
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	16/10/2013	16910584	1038.80	Kingsbury Training Centre Ltd	12474
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	15/10/2013	16793547	3080.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	25/10/2013	17405649	1200.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	17/10/2013	17000554	1200.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	09/10/2013	16422547	1200.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	01/10/2013	16336606	920.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	25/10/2013	17398547	1265.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Tudor Grange Collab	Training	A32000	25/10/2013	17405614	400.00	Kingswood Management Solutions Ltd	2665696
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385674	2511.42	Klair House Residential Care Homes	2185687
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning / Janitrl Materials	B40002	01/10/2013	16339324	109.26	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning / Janitrl Materials	B40002	01/10/2013	16339324	117.56	Koo Sales & Services Ltd	84421
Solihull MBC	Adult Social Care	ASC - Finance & Resources	Professional Fees	D51000	15/10/2013	16772548	47656.00	KPMG LLP Fees Account	85939
Solihull MBC	Corporate & Democratic Core	Civic Suite	Catering Provisions	D20000	22/10/2013	17160547	363.85	L R Coffee Ltd	192318
Solihull MBC	Central Services to the Public	Land Charges	Training	A32000	15/10/2013	16827547	450.00	Land Data	3684736
Solihull MBC	Central Services to the Public	Land Charges	Training	A32000	15/10/2013	16827547	225.00	Land Data	3684736
Solihull MBC	Central Services to the Public	Land Charges	Training	A32000	15/10/2013	16827548	-225.00	Land Data	3684736
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	18/10/2013	17032635	1217.52	Land Rover Contract Hire	251360
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	18/10/2013	17032635	-1217.52	Land Rover Contract Hire	251360
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	18/10/2013	17032635	1217.52	Land Rover Contract Hire	251360
Solihull MBC	Children & Education Services	Merstone	Training	A32000	02/10/2013	16345573	400.00	Langley School	1639622
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	24/10/2013	17346562	48260.00	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	Highways & Transport Services	Road Safety	Materials	D11000	17/10/2013	17005552	623.20	Langley Scl	6331
Solihull MBC	Children & Education Services	Lyndon	Other Fees	D52000	14/10/2013	16569789	935.00	Latter Ramsay Consultants	67091
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	15/10/2013	16827687	3658.00	Launch Systems Ltd	80048
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	22/10/2013	17154547	270.00	Laurabiding Arts	1702658
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	28/10/2013	17420671	584.00	Lawnswood Childcare Ltd	118379
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	14/10/2013	16569757	480.00	Leanne Okeeffe	4174686
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	25/10/2013	17376561	400.00	Leanne Willetts	3462686
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	02/10/2013	16341615	360.00	Learning Curves	12655
Solihull MBC	Children & Education Services	Monkspath Learning Centre	Furniture & Equipment	Y13000	09/10/2013	16420684	7599.25	Learning Spaces School Interior Design Ltd	3601686
Solihull MBC	Children & Education Services	Monkspath Learning Centre	Furniture & Equipment	Y13000	09/10/2013	16420686	-2448.25	Learning Spaces School Interior Design Ltd	3601686
Solihull MBC	Children & Education Services	Early Support & Key working	Other Fees	D52000	22/10/2013	17159552	1000.00	Leicester City Council	6358
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	09/10/2013	16433041	136.00	Leicestershire Partnership NHS Trust	4156686
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	09/10/2013	16433041	118.90	Leicestershire Partnership NHS Trust	4156686
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	28/10/2013	17420664	3766.25	Leisuresec PLC	92822
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	14/10/2013	16552547	798.90	Lend Lease Europe Gp Ltd	80303
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	31/10/2013	17495550	480.00	Lend Lease Real Estate Inv. Serv	691248
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	10/10/2013	16466553	280.00	Leo Turner	1697615
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385760	2911.97	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	15/10/2013	16755547	1610.14	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	15/10/2013	16755547	1857.86	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385759	3594.43	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385757	3064.41	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385756	2857.93	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385755	518.21	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385758	1884.26	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	22/10/2013	17176566	500.00	Lesley Sullivan Ltd	198351
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	10/10/2013	16488553	359.48	Less4Ink	2176727
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	24/09/2013	PC96375	345.00	Levines	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	24/09/2013	PC96383	215.00	Levines	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	27/09/2013	PC92515	225.00	Levines	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	06/09/2013	PC87906	295.00	Levines	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	15/10/2013	16827603	370.45	Lexis Nexis Butterworths	103203
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	08/10/2013	16403580	300.45	Lexis Nexis Butterworths	103203
Solihull MBC	Central Services to the Public	Legal Services	Training	A32000	08/10/2013	16392570	215.00	LG&G Ltd	6380
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	09/10/2013	16432963	252.59	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	09/10/2013	16432963	252.59	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	09/10/2013	16432963	252.59	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	09/10/2013	16432963	252.62	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	09/10/2013	16432970	415.56	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	09/10/2013	16432970	415.56	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	09/10/2013	16432970	415.56	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	09/10/2013	16432970	415.56	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	09/10/2013	16432970	415.56	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	09/10/2013	16432970	415.55	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	09/10/2013	16432963	252.59	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	09/10/2013	16432963	252.59	Liberty Services	213778
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	25/10/2013	17387692	1232.00	Lichfield District Council	128334
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	25/10/2013	17387692	1584.00	Lichfield District Council	128334
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	11/10/2013	16518547	545.00	Life Education Centres Worcestershire	246309
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	30/10/2013	17485586	972.00	Light Hall School	6388
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	24/10/2013	17346563	18236.00	Light Hall School	6388
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385673	894.60	Lindale Homes Limited	688797
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	15/10/2013	16827682	530.00	Lion Fpg	117399
Solihull MBC	Children & Education Services	School Admissions	General Office Expenses	D42000	10/10/2013	16483883	567.00	Lion Fpg	117399
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	28/10/2013	17420669	478.30	Lisa Elkington-Bourne	1140597
Solihull MBC	Children & Education Services	Ulverley J&I	Other Fees	D52000	31/10/2013	17505550	442.50	Lisa Plimmer	4369686

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	28/10/2013	17456547	297.50	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413547	3632.70	Lisieux Trust	691271
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413556	3365.05	Livability	691272
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	07/10/2013	16385556	245.00	Living Eggs	129678
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	02/10/2013	16341665	-246.40	Living Streets Services Ltd	2235843
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	02/10/2013	16341665	246.40	Living Streets Services Ltd	2235843
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	25/10/2013	17372564	3545.00	Living Streets Services Ltd	2235843
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	02/10/2013	16341665	246.40	Living Streets Services Ltd	2235843
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	15/10/2013	16688548	335.73	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/10/2013	17466584	331.27	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	07/10/2013	16386696	341.47	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/10/2013	16898588	358.77	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	15/10/2013	16827698	275.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	15/10/2013	16834663	266.67	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	15/10/2013	16827692	240.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000	15/10/2013	16827691	780.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	15/10/2013	16827697	1100.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	15/10/2013	16834662	266.67	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	15/10/2013	16834661	266.66	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	15/10/2013	16827709	640.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	15/10/2013	16827705	301.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	15/10/2013	16827704	301.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	15/10/2013	16827708	640.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	15/10/2013	16827707	640.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	15/10/2013	16827701	228.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	15/10/2013	16827702	301.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	15/10/2013	16827703	301.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	11/10/2013	16518550	206.57	Locate Accommodation	3810687
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	11/10/2013	16518550	891.43	Locate Accommodation	3810687
Solihull MBC	Children & Education Services	Streetsbrook Inf	Building Maint Day To Day	B31001	25/10/2013	17405607	333.92	Locks And Fittings Limited	57304
Solihull MBC	Cultural & Related Services	Positive Futures	Room Hire/ Premises Hire	D95000	10/10/2013	16503555	300.00	Lode Heath School	6424
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	24/10/2013	17346564	9187.00	Lode Heath School	6424
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	10/10/2013	16466556	2875.00	Logspan Ltd	4151687
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	11/09/2013	PC68653	426.00	London Midland Int	Purchase Card Supplier
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/10/2013	16339377	13147.66	Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/10/2013	16339375	-13147.66	Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/10/2013	16339375	13147.66	Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/10/2013	16339377	-13147.66	Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/10/2013	16339375	13147.66	Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	31/10/2013	17497550	13147.66	Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/10/2013	16339377	13147.66	Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	29/10/2013	17472569	13147.66	Longdon Hall School Ltd	1641629
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/10/2013	16413554	876.73	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/10/2013	16413555	569.10	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/10/2013	16413549	1424.70	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	16/10/2013	16850555	636.30	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/10/2013	16413552	1843.80	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/10/2013	16413553	913.48	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/10/2013	16413550	1320.30	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/10/2013	16413551	2838.30	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	30/10/2013	17483973	4599.69	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/10/2013	16385859	4489.03	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/10/2013	16385858	4489.03	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/10/2013	16385857	4489.03	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385856	4451.32	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385855	6701.91	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385854	6933.00	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385726	6960.30	Lonsdale Midlands Ltd	28304

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385725	2934.09	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385724	7660.03	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385723	4451.32	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	02/10/2013	16346693	354.00	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	02/10/2013	16346691	365.80	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	02/10/2013	16346692	1699.82	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385714	4299.29	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385715	4537.89	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385716	4451.32	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385717	5830.63	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385722	4451.32	Lonsdale Midlands Ltd	28304
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	10/10/2013	16488554	25.50	Loop Education	1315606
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	10/10/2013	16488554	316.00	Loop Education	1315606
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Professional Fees	D51000	15/10/2013	16695548	7500.00	Loudmouth Education And Training Ltd	215980
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	22/10/2013	17155553	1250.00	Loudmouth Education And Training Ltd	215980
Solihull MBC	Children & Education Services	Hazel Oak	Examination Fees	D52001	11/10/2013	16541551	3.00	Lucid Research Limited	66316
Solihull MBC	Children & Education Services	Hazel Oak	Examination Fees	D52001	11/10/2013	16541551	585.00	Lucid Research Limited	66316
Solihull MBC	Children & Education Services	Lyndon	Advertising/Publicity/Promotion	D93000	25/10/2013	17406570	16.98	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	25/10/2013	17406570	6.26	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Advertising/Publicity/Promotion	D93000	25/10/2013	17406570	13.83	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	25/10/2013	17406570	9.98	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	25/10/2013	17406570	47.90	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	25/10/2013	17406570	26.84	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	25/10/2013	17406570	2.70	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	25/10/2013	17406570	13.31	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	25/10/2013	17406570	12.50	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	25/10/2013	17406570	12.14	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	25/10/2013	17406570	6.95	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Transport-Contract Hire	C30000	25/10/2013	17406570	4.50	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	25/10/2013	17406570	25.14	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	25/10/2013	17406570	13.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	25/10/2013	17406570	1.92	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	25/10/2013	17406570	10.84	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	25/10/2013	17406570	18.20	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Advertising/Publicity/Promotion	D93000	25/10/2013	17406570	1.93	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Advertising/Publicity/Promotion	D93000	25/10/2013	17406570	0.89	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	25/10/2013	17406570	4.10	Lyndon School	6450
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	14/10/2013	16594561	1.46	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	14/10/2013	16594561	9.54	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	14/10/2013	16594561	405.43	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	14/10/2013	16594561	61.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Berkswell J&I	Photocopying	D40001	21/10/2013	17053922	-9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Berkswell J&I	Photocopying	D40001	21/10/2013	17053922	228.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	21/10/2013	17053801	290.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	21/10/2013	17053801	15.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	21/10/2013	17053779	-9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	21/10/2013	17053779	228.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	15/10/2013	16828096	361.09	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	14/10/2013	16595134	435.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	14/10/2013	16594699	435.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	14/10/2013	16594582	435.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	14/10/2013	16594561	60.50	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	14/10/2013	16594561	395.89	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	14/10/2013	16594561	-60.50	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	14/10/2013	16594561	-1.46	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	14/10/2013	16594561	-9.54	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	14/10/2013	16594561	-395.89	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	07/10/2013	16386713	1498.40	M & BG Ltd	990596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	09/10/2013	16433008	688.75	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Reynalds Cross	Maintenance Of Grounds	B30000	02/10/2013	16344547	362.00	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	07/10/2013	16387548	300.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	George Fentham J&I	Visits & Pupil Activities	D52002	22/10/2013	17161560	390.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	George Fentham J&I	Visits & Pupil Activities	D52002	22/10/2013	17161560	390.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	25/10/2013	17384548	450.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	George Fentham J&I	Visits & Pupil Activities	D52002	22/10/2013	17161560	-390.00	M J Grosvenor (Motors)	6472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2013	16483647	1039.59	Macc Care Ltd	1969619
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	15/10/2013	16827598	264.00	Maclean Electrical	180078
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	03/10/2013	16347554	490.60	Maclean Electrical	180078
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Professional Fees	D51000	01/10/2013	16336615	1265.00	Maddisons Cic	283778
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Professional Fees	D51000	17/10/2013	16979551	2500.00	MADE	84620
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385839	6747.09	Maesteilo/Cartref Croeso	691310
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	04/10/2013	16363637	790.00	Make Your Own History	2854687
Solihull MBC	Children & Education Services	Yew Tree J&I	Other Fees	D52000	10/10/2013	16474550	686.67	Malachi Specialist Family Support Services	1788624
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	24/10/2013	17354559	624.13	Malcolm Stent	6513
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	21/10/2013	17053999	900.00	Malcolm Stent	6513
Solihull MBC	Planning & Development Services	Shops	Other Premise Costs	B43000	14/10/2013	16673558	465.00	Man Commercial Protection Limited	122331
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	01/10/2013	16336727	1500.00	Manor Adventure	18756
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	17/10/2013	16962547	390.00	Mapac Group Ltd	6530
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	16/10/2013	16898550	663.00	Maria Landy	195318
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413559	2586.90	Marian House Residential Home	216750
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	22/10/2013	17069553	400.00	Mark Dalton	4041686
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	16/10/2013	16913567	961.00	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	22/10/2013	17157548	768.80	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	07/10/2013	16385947	961.00	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	22/10/2013	17162548	961.00	Mark Education Limited	11062
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	10/10/2013	16483549	3017.51	Mark Goucher	76824
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	15/10/2013	16766548	336.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	15/10/2013	16766551	352.90	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	15/10/2013	16770548	259.59	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000	15/10/2013	16766557	306.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	15/10/2013	16770549	414.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000	09/10/2013	16434547	444.45	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000	25/10/2013	17411582	7.77	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Capitation	D11001	25/10/2013	17411582	10.99	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000	25/10/2013	17411582	272.97	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000	09/10/2013	16434547	33.14	Marston Green Infant Sch Fund	6554
Solihull MBC	Cultural & Related Services	SD Active Sports	Furniture & Equipment	D10000	10/10/2013	16447547	1515.20	Martial Art Mats Ltd	3899688
Solihull MBC	Cultural & Related Services	SD Active Sports	Furniture & Equipment	D10000	10/10/2013	16447547	11.75	Martial Art Mats Ltd	3899688
Solihull MBC	Cultural & Related Services	SD Active Sports	Furniture & Equipment	D10000	10/10/2013	16447547	-1526.95	Martial Art Mats Ltd	3899688
Solihull MBC	Cultural & Related Services	SD Active Sports	Furniture & Equipment	D10000	10/10/2013	16447547	1526.95	Martial Art Mats Ltd	3899688
Solihull MBC	Cultural & Related Services	SD Active Sports	Furniture & Equipment	D10000	10/10/2013	16447547	-1526.95	Martial Art Mats Ltd	3899688
Solihull MBC	Cultural & Related Services	SD Active Sports	Furniture & Equipment	D10000	10/10/2013	16447547	-11.75	Martial Art Mats Ltd	3899688
Solihull MBC	Cultural & Related Services	SD Active Sports	Furniture & Equipment	D10000	10/10/2013	16447547	11.75	Martial Art Mats Ltd	3899688
Solihull MBC	Cultural & Related Services	SD Active Sports	Furniture & Equipment	D10000	10/10/2013	16447547	1526.95	Martial Art Mats Ltd	3899688
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	02/10/2013	16346683	388.80	Marwood Electrical Co Ltd	6565
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	08/10/2013	16408560	4800.00	Mary Clifton Consulting Ltd	2223692
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	22/10/2013	17085549	2360.70	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	04/10/2013	16360557	2752.36	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	22/10/2013	17085549	2707.80	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	22/10/2013	17085549	2707.80	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	04/10/2013	16360557	2752.36	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	22/10/2013	17085549	2707.80	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	09/10/2013	16432974	3342.90	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	22/10/2013	17085549	2360.70	Match Foster Care	2083648
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	07/10/2013	16385553	634.50	Matchpoint Sportz	455599
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2013	16827689	23.90	Maudesport	6578

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	15/10/2013	16827689	15.90	Maudesport	6578
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2013	16827689	9.95	Maudesport	6578
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2013	16827689	19.50	Maudesport	6578
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2013	16827689	5.85	Maudesport	6578
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2013	16827689	19.85	Maudesport	6578
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2013	16827689	15.00	Maudesport	6578
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2013	16827689	98.80	Maudesport	6578
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	16/10/2013	16864551	243.35	Maudesport	6578
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	16/10/2013	16864551	-243.35	Maudesport	6578
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	16/10/2013	16864551	188.35	Maudesport	6578
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2013	16827689	-1.80	Maudesport	6578
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2013	16827689	7.95	Maudesport	6578
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	16/10/2013	16864551	55.00	Maudesport	6578
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	15/10/2013	16780550	4051.51	May Gurney Fleet & Passenger Services Ltd	276735
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	15/10/2013	16780550	6246.95	May Gurney Fleet & Passenger Services Ltd	276735
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	08/10/2013	16412560	25206.31	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	08/10/2013	16412558	10258.99	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Central Services to the Public	Legal Services	Training	A32000	08/10/2013	16392569	460.00	MBL Seminars Limited	161242
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	08/10/2013	16413863	393.75	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	08/10/2013	16413868	753.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	08/10/2013	16413866	525.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	08/10/2013	16413873	387.50	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	25/10/2013	17372554	685.48	Meadowside Family Health Centre	48343
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	25/10/2013	17372554	200.00	Meadowside Family Health Centre	48343
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	25/10/2013	17372554	1302.31	Meadowside Family Health Centre	48343
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	25/10/2013	17372554	1288.00	Meadowside Family Health Centre	48343
Solihull MBC	Children & Education Services	Lyndon	Transport-Contract Hire	C30000	15/10/2013	16838547	350.00	Meadway Coaches	63089
Solihull MBC	Children & Education Services	Lyndon	Transport-Contract Hire	C30000	25/10/2013	17409551	620.00	Meadway Coaches	63089
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420933	1235.52	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17052604	356.40	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17052600	641.52	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17052595	332.64	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17052602	665.28	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17052592	320.76	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17052591	415.80	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17052590	332.64	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17052588	843.48	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17052586	736.56	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17052584	457.38	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17052581	403.92	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	22/10/2013	17128547	323.93	Medacs Healthcare	691374
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	24/10/2013	17326554	234.88	Medacs Healthcare	691374
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	03/10/2013	16348763	228.86	Medacs Healthcare	691374
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17052694	1210.00	Medical Professional Personnel Ltd	3384688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17052693	330.00	Medical Professional Personnel Ltd	3384688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17052695	220.00	Medical Professional Personnel Ltd	3384688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	07/10/2013	16385845	330.00	Medical Professional Personnel Ltd	3384688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	07/10/2013	16385848	1155.00	Medical Professional Personnel Ltd	3384688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	07/10/2013	16385849	280.50	Medical Professional Personnel Ltd	3384688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/10/2013	17052692	220.00	Medical Professional Personnel Ltd	3384688
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/10/2013	16910568	250.00	MEI	140524
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	10/09/2013	PC69856	680.00	Melbicks Garden And Le	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/10/2013	17051564	2020.20	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/10/2013	16413854	5766.77	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	31/10/2013	17501649	2238.09	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413561	5491.93	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/10/2013	16413855	1519.07	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/10/2013	16413853	4644.39	Mencap	54273

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/10/2013	16413852	3031.67	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/10/2013	16413851	5766.77	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/10/2013	17051579	655.55	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413563	4627.50	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413562	4334.49	Mencap	54273
Solihull MBC	Children & Education Services	Early Support & Key working	Professional Fees	D51000	01/10/2013	16336688	1000.00	Mere Green Combined School	4055686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413564	1550.70	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413566	1733.70	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413565	1733.70	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413572	1733.70	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413571	2952.86	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413570	2263.24	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413569	2366.06	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413568	1550.70	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413574	1550.70	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413573	3214.29	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413567	1733.70	Mereside	6613
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/10/2013	16819547	1842.96	Merevale House Residential Home Limited	6614
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	16/10/2013	16856554	1600.00	Merida Associates	2137688
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	10/10/2013	16503561	490.00	Meriden Adventure Playground Association	3742687
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	15/10/2013	16810553	502.50	Metal Design UK Limited	2907687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385671	1482.69	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/10/2013	16413575	1350.51	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	09/10/2013	16427575	571.56	Michael Blanning Trust	88319
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	09/10/2013	16427576	383.68	Michael Blanning Trust	88319
Solihull MBC	Housing Revenue Account	Freeholds	Land	Y11000	03/10/2013	16348706	5500.00	Michael Hill Partnership	105547
Solihull MBC	Children & Education Services	Forest Oak	Building Maint Planned	B31002	01/10/2013	16336684	300.00	Michael Wall Consulting	2176763
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	14/10/2013	16589554	555.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	15/10/2013	16802547	335.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	IT Equipment & Software	D32000	24/10/2013	17352589	320.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	16/10/2013	16898671	335.00	Micro Librarian Systems	6644
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385809	8635.71	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385806	6365.96	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385802	6365.96	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385808	14162.57	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385804	6365.96	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385805	6365.96	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385807	7209.18	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385803	6365.96	Middleway Care Ltd	191598
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	15/10/2013	16834553	285.00	Midhire	6648
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	10/10/2013	16476555	660.00	Midhire	6648
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	10/10/2013	16476557	465.00	Midhire	6648
Solihull MBC	Children & Education Services	Auckland Centre	Transport-Contract Hire	C30000	21/10/2013	17053587	308.00	Midhire	6648
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	08/10/2013	16392580	465.00	Midhire	6648
Solihull MBC	Children & Education Services	Auckland Centre	Transport-Contract Hire	C30000	21/10/2013	17053550	264.00	Midhire	6648
Solihull MBC	Central Services to the Public	Client Mgt Transport	Transport-Contract Hire	C30000	11/10/2013	16513552	462.00	Midhire	6648
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Health & Safety	B43003	10/10/2013	16478558	380.00	Midland Cool	99512
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	15/10/2013	16764547	214.30	Midland Fastener Supplies Ltd	176038
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	04/10/2013	16362932	342.30	Midland Foods	252256
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	04/10/2013	16362806	262.84	Midland Foods	252256
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	04/10/2013	16362866	353.25	Midland Foods	252256
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	04/10/2013	16362825	412.98	Midland Foods	252256
Solihull MBC	Children & Education Services	St Alphege Jnr	Maintenance Of Grounds	B30000	03/10/2013	16349152	740.00	Midland Forestry Ltd	102678
Solihull MBC	Children & Education Services	St Alphege Jnr	Maintenance Of Grounds	B30000	03/10/2013	16349190	380.00	Midland Forestry Ltd	102678
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	09/10/2013	16427573	4950.17	Midland Heart	154935
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	09/10/2013	16427572	2809.40	Midland Heart	154935
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/10/2013	17501562	831.04	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/10/2013	17501564	884.60	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	31/10/2013	17501565	884.60	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/10/2013	17501566	831.04	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/10/2013	17501567	938.16	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/10/2013	17501568	1366.64	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/10/2013	17501569	10301.76	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501570	374.92	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501571	615.94	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/10/2013	17501558	884.60	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501555	1124.76	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501556	2356.64	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/10/2013	17501561	831.04	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/10/2013	17501560	831.04	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501557	1419.34	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/10/2013	17501559	1688.00	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/10/2013	17501563	884.60	Midland Heart Ltd	159651
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Photocopying	D40001	10/10/2013	16473562	734.32	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	10/10/2013	16478555	964.19	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	22/10/2013	17066555	326.28	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	22/10/2013	17066554	1732.34	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	22/10/2013	17066554	876.76	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	22/10/2013	17066548	114.06	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	22/10/2013	17066548	252.31	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	22/10/2013	17066547	277.02	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	22/10/2013	17066547	756.10	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Photocopying	D40001	01/10/2013	16336737	81.06	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Photocopying	D40001	01/10/2013	16336737	162.16	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	08/10/2013	16393547	299.75	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	07/10/2013	16385910	4802.22	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	08/10/2013	16407553	-1376.56	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	08/10/2013	16407558	-508.59	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	08/10/2013	16407557	-896.47	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Yorkswood J&I	Photocopying	D40001	09/10/2013	16438582	409.15	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Dorridge Jnr	Photocopying	D40001	24/10/2013	17349553	951.42	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Kingshurst Primary	Photocopying	D40001	21/10/2013	17053626	804.62	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Kingshurst Primary	Photocopying	D40001	21/10/2013	17053629	353.30	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	21/10/2013	17054005	1334.34	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Yorkswood J&I	Photocopying	D40001	09/10/2013	16438591	1784.99	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Alphege Jnr	Photocopying	D40001	03/10/2013	16349187	282.32	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	15/10/2013	16827721	726.06	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Margaret's J&I	Photocopying	D40001	09/10/2013	16416549	294.85	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	21/10/2013	17054004	375.08	Midshires Business Systems Ltd	1364607
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/10/2013	16413858	1736.00	Midshires Care Ltd T/A Helping Hands	3633686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	09/10/2013	16432818	3503.00	Midshires Care Ltd T/A Helping Hands	3633686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	09/10/2013	16432819	3503.00	Midshires Care Ltd T/A Helping Hands	3633686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	09/10/2013	16432820	3390.00	Midshires Care Ltd T/A Helping Hands	3633686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	09/10/2013	16432821	1736.00	Midshires Care Ltd T/A Helping Hands	3633686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	09/10/2013	16432817	3390.00	Midshires Care Ltd T/A Helping Hands	3633686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/10/2013	17052624	4252.41	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	21/10/2013	17052625	254.72	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/10/2013	17052626	7929.60	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/10/2013	17052627	9741.59	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/10/2013	16568597	3633.00	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	31/10/2013	17501594	5179.67	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17484172	910.00	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17484173	624.00	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17484174	1326.00	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17484175	520.00	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17484176	260.00	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	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/10/2013	16413901	784.32	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/10/2013	16413902	389.12	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/10/2013	16413906	489.44	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/10/2013	16413907	407.36	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/10/2013	16413909	267.52	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	08/10/2013	16413912	510.72	Mihomecare Ltd	3695686
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	21/10/2013	17053564	2120.00	Mike De Courcey Travel Ltd	36827
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	21/10/2013	17053597	265.00	Mike De Courcey Travel Ltd	36827
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	15/10/2013	16827612	2000.00	Mike Harrison	3684735
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	03/09/2013	PC23513	244.80	Misuperstickers	Purchase Card Supplier
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	16/10/2013	16852548	486.00	Mimosa Healthcare No 13 Ltd	3367690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/10/2013	17051563	1653.26	Mimosa Healthcare No 13 T/A Midlands Homes	3364686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	21/10/2013	17051560	3385.97	Mind In Birmingham	6707
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	16/10/2013	16913550	791.76	Misco	6710
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	16/10/2013	16913550	7.08	Misco	6710
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	25/10/2013	17406564	496.00	Misco	6710
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	25/10/2013	17406564	805.00	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	25/10/2013	17405624	763.28	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	25/10/2013	17405624	189.14	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	23/10/2013	17222547	234.00	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	23/10/2013	17222547	13.45	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/10/2013	16491547	13.45	Misco Wstore	2080647
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/10/2013	16491547	341.25	Misco Wstore	2080647
Solihull MBC	Children & Education Services	Yorkswood J&I	Other Transport Costs	C42000	07/10/2013	16386683	-59.55	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Yorkswood J&I	Other Transport Costs	C42000	07/10/2013	16386683	59.55	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Yorkswood J&I	Other Transport Costs	C42000	07/10/2013	16386683	300.67	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Yorkswood J&I	Other Transport Costs	C42000	07/10/2013	16386683	59.55	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Yorkswood J&I	Other Transport Costs	C42000	07/10/2013	16386683	-300.67	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Yorkswood J&I	Other Transport Costs	C42000	07/10/2013	16386683	-59.55	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Yorkswood J&I	Other Transport Costs	C42000	07/10/2013	16386683	59.55	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Transport Costs	C42000	17/10/2013	17008548	287.34	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Yorkswood J&I	Other Transport Costs	C42000	07/10/2013	16386683	241.12	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	25/10/2013	17405554	613.53	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/10/2013	16366551	400.16	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	25/10/2013	17405556	106.85	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	25/10/2013	17405558	462.51	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	25/10/2013	17405558	107.30	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	25/10/2013	17405560	477.50	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	25/10/2013	17405560	196.44	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	18/10/2013	17032649	641.86	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	18/10/2013	17032649	34.26	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	18/10/2013	17032653	386.68	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	18/10/2013	17032654	551.28	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/10/2013	16514548	284.14	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/10/2013	16514548	-284.14	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/10/2013	16514548	143.74	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/10/2013	16514548	117.00	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/10/2013	16516549	756.65	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/10/2013	16516549	186.88	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/10/2013	16519547	393.16	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/10/2013	16519547	156.70	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/10/2013	16366549	217.02	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/10/2013	16366548	262.86	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/10/2013	16366550	384.84	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/10/2013	16366548	640.32	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/10/2013	16366549	79.94	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/10/2013	16366551	417.38	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	25/10/2013	17405556	329.54	MKG Foods	131290

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	16/10/2013	16913562	442.25	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	07/10/2013	16385941	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	07/10/2013	16385943	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	25/10/2013	17383549	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	25/10/2013	17384547	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	25/10/2013	17403553	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	25/10/2013	17403555	350.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	25/10/2013	17403561	348.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	25/10/2013	17403562	413.25	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	25/10/2013	17403565	427.75	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	23/10/2013	17259561	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	22/10/2013	17157554	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	22/10/2013	17157561	385.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	22/10/2013	17184552	189.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	22/10/2013	17184552	189.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	22/10/2013	17184552	189.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	07/10/2013	16385938	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	07/10/2013	16385930	350.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	07/10/2013	16385894	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	16/10/2013	16913560	350.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	16/10/2013	16913559	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	16/10/2013	16913561	231.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	14/10/2013	16646547	756.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	07/10/2013	16385893	716.00	Monarch Education	76204
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	25/10/2013	17372561	966.23	Monkspath Surgery	13508
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	25/10/2013	17372561	1107.34	Monkspath Surgery	13508
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	25/10/2013	17372561	950.00	Monkspath Surgery	13508
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	15/10/2013	16682559	379.89	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Planned	B31002	16/10/2013	16898595	1112.46	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	17/10/2013	16924547	1470.00	Moodfly Ltd	2821699
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	21/10/2013	17054032	52916.29	Morgan Sindall PLC	366602
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	24/10/2013	17329559	816.32	Morton Atkinson Associates	1101596
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Furniture & Equipment	D10000	17/10/2013	16963547	3870.00	Mosaic Madness	244832
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Professional Fees	D51000	17/10/2013	16974547	720.00	Moseley Rugby Ltd	106612
Solihull MBC	Highways & Transport Services	JDT-Ecorecord	General Debtors	R20000	10/10/2013	16476550	1552.13	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Phase 20mph Zones	Contractors	Y21000	10/10/2013	16476547	542.98	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	JDT Core Contract	General Debtors	R20000	10/10/2013	16476549	46270.57	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	10/10/2013	16475548	271.49	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	16/10/2013	16879549	271.49	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	09/10/2013	16438581	271.49	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	09/10/2013	16438577	1085.96	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	JDT Commissioned Mats	General Debtors	R20000	09/10/2013	16433042	18963.00	Mott Macdonald Ltd	6769
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2013	16483627	3118.29	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2013	16483625	902.66	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2013	16483626	1087.89	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	07/10/2013	16385817	1080.82	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	07/10/2013	16385818	420.32	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2013	16483631	3267.90	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2013	16483629	1894.84	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2013	16483630	2726.31	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2013	16483633	470.53	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2013	16483632	470.53	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2013	16483628	2797.24	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Children & Education Services	Welfare Service	Agency Staff	A35000	01/10/2013	16339371	348.00	Mr Ben Whitney	974596
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	25/10/2013	17387678	417.48	Mr Chris Dean	182360
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	03/10/2013	16347574	1299.00	Mr Ian Carter	99531
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Other Fees	D52000	16/10/2013	16910661	1578.75	Mr Mark Fogarty	4241687
Solihull MBC	Central Services to the Public	Contact Service Support	Training	A32000	03/10/2013	16348773	900.00	Mrs A Campbell T/A Skillsmentor	268381

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	16/10/2013	16905547	400.00	Mrs G Herrick	93281
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	07/10/2013	16386684	1190.18	Mrs Melanie Owen-Roberts	2732689
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	07/10/2013	16386685	576.36	Mrs Melanie Owen-Roberts	2732689
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Respite	E20004	21/10/2013	17052636	665.78	Miss Helen Ley Care Centre	179778
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Respite	E20004	21/10/2013	17052637	266.31	Miss Helen Ley Care Centre	179778
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Respite	E20004	10/10/2013	16483624	2007.62	Miss Helen Ley Care Centre	179778
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Respite	E20004	14/10/2013	16568596	1987.58	Miss Helen Ley Care Centre	179778
Solihull MBC	Highways & Transport Services	S278 Agreements	General Creditors	S00000	24/10/2013	17336560	9405.00	Multibuild (Construction & Interiors) Ltd	4115689
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/10/2013	16347578	229.00	Multicare	179599
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/10/2013	17053552	400.00	Multicare	179599
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	18/10/2013	17032827	305.00	Musical Repairs	244194
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	17/10/2013	16990550	2221.17	Myjo	59630
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/10/2013	17058556	250.00	Myrnaths.co.uk	133614
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	09/10/2013	16432982	800.00	N Pickford Installations	164938
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	17/10/2013	16960547	26400.00	Narinder Mond T/A Servicecare UK	4097686
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Training	A32000	15/10/2013	16698548	250.00	National Assoc Head Teachers	15167
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	22/10/2013	17085550	2920.80	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	22/10/2013	17085548	2920.80	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	17/10/2013	17000556	2920.80	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	15/10/2013	16690548	2920.80	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	10/10/2013	16473560	3017.10	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	10/10/2013	16473558	3128.70	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	10/10/2013	16473557	3162.90	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	09/10/2013	16433021	3128.70	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	09/10/2013	16433022	3162.90	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	15/10/2013	16693557	2949.90	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	15/10/2013	16693554	2949.90	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	15/10/2013	16693555	2949.90	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Governor Services	Grant & Subscription (SCITT)	D92000	16/10/2013	16910553	288.00	National Governors Association	158200
Solihull MBC	Children & Education Services	Governor Services	General Office Expenses	D42000	15/10/2013	16834554	-137.00	National Governors Association	158200
Solihull MBC	Children & Education Services	Governor Services	General Office Expenses	D42000	15/10/2013	16834554	550.00	National Governors Association	158200
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	02/10/2013	16340715	260.00	National Governors Association	158200
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	31/10/2013	17505574	51074.40	National Grid Gas PLC	153829
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	14/10/2013	16655547	2741.67	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	14/10/2013	16654547	4275.00	National Youth Advocacy Service	268759
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17484119	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17484120	1813.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17484122	1346.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17484123	815.85	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17484125	563.33	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17484194	1087.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	30/10/2013	17484195	621.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17484027	1528.10	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17484028	751.10	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17484030	1149.31	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17484037	1372.70	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17484032	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17484033	1092.12	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17484035	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17484038	1359.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17484039	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17484040	401.45	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17484041	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17484042	1658.69	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17484043	284.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17484044	1100.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17484045	777.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17484046	1087.80	Nationwide Care Services Ltd	126560

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16348943	815.85	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16348945	608.65	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16348951	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16348952	1683.51	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16348812	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16348813	1813.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16348814	1631.71	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16348817	518.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16348818	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16348819	424.11	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16348820	971.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16348824	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16348822	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16348823	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16348958	259.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16348966	524.48	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16348969	582.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16348971	726.28	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16348972	569.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16348973	2175.61	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16348829	1087.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16348825	1450.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16348826	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16348827	1942.53	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16348830	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16348831	284.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16348832	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16348833	1586.38	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16348836	453.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16348838	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16348840	271.95	Nationwide Care Services Ltd	126560
Solihull MBC	Children & Education Services	Lyndon	Software & Services Purchase	D32902	06/09/2013	PC46188	2334.00	Nationwide Retail Syst	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	02/10/2013	16340610	306.00	Nelson Thornes Ltd	57794
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	03/10/2013	16348791	2151.30	Neopost Ltd	6967
Solihull MBC	Central Services to the Public	Contact Centre	Furniture & Equipment	D10000	16/10/2013	16898557	349.00	Neopost Ltd	6967
Solihull MBC	Central Services to the Public	Accountancy	Furniture & Equipment	D10000	03/10/2013	16347580	538.45	Neopost Ltd	6967
Solihull MBC	Central Services to the Public	ICT: Network Support	Training	A32000	29/10/2013	17466687	1996.00	Netconsult Online Ltd	3149702
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	22/10/2013	17157566	1692.71	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	22/10/2013	17157566	1716.71	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	25/10/2013	17405613	1569.58	Network Cleaning Consultants Ltd	68264
Solihull MBC	Highways & Transport Services	A45 Bridge	Contractors	Y21000	01/10/2013	16336685	6772.75	Network Rail Infrastructure Ltd	87814
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	14/10/2013	16586548	4186.00	Network To Independence Ltd	131475
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	24/09/2013	PC77397	222.00	Network Waste	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/10/2013	16432716	248.00	Network Webcams	681633
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/10/2013	16432951	314.50	Network Webcams	681633
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/10/2013	16432716	-26.00	Network Webcams	681633
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/10/2013	16432716	-15.00	Network Webcams	681633
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/10/2013	16432716	430.00	Network Webcams	681633
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/10/2013	16432716	-430.00	Network Webcams	681633
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/10/2013	16432716	-248.00	Network Webcams	681633
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/10/2013	16432716	430.00	Network Webcams	681633
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/10/2013	16432716	248.00	Network Webcams	681633
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	10/10/2013	16450547	335.25	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	10/10/2013	16450547	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	22/10/2013	17085555	-1030.80	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	22/10/2013	17085555	54.60	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	10/10/2013	16453547	225.00	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	10/10/2013	16453547	805.80	New Lifestyle Homes	281390

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	22/10/2013	17085555	1030.80	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	22/10/2013	17085555	225.00	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	22/10/2013	17085555	805.80	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	22/10/2013	17085555	805.80	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	23/10/2013	17189807	805.80	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	23/10/2013	17189807	225.00	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Transport Costs	C21000	23/10/2013	17189807	54.60	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	23/10/2013	17189807	805.80	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	23/10/2013	17189807	805.80	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	22/10/2013	17085555	225.00	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	10/10/2013	16450547	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	10/10/2013	16450547	56.25	New Lifestyle Homes	281390
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413586	5106.00	New Outlook Housing Assn Ltd	6985
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	01/10/2013	16339328	630.00	New Possibilities	78529
Solihull MBC	Children & Education Services	Education Management	Training	A32000	23/10/2013	17228548	571.00	New Possibilities	78529
Solihull MBC	Central Services to the Public	Commissioning	Training	A32000	25/10/2013	17387677	350.00	New Possibilities	78529
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Furniture & Equipment	D10000	31/10/2013	17506576	3237.72	Newauto Ltd	33153
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	09/10/2013	16432964	3274.20	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Professional Fees	D51000	14/10/2013	16570547	300.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	09/10/2013	16432964	3081.60	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	09/10/2013	16432964	3274.20	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/10/2013	16348703	3399.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	09/10/2013	16432964	3274.20	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	09/10/2013	16432964	3274.20	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	09/10/2013	16432964	3081.60	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	15/10/2013	16812554	63.00	NFER	7002
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	15/10/2013	16812554	63.00	NFER	7002
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	15/10/2013	16812554	63.00	NFER	7002
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	15/10/2013	16812554	54.00	NFER	7002
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	15/10/2013	16812554	54.00	NFER	7002
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	15/10/2013	16812554	19.92	NFER	7002
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	15/10/2013	16812554	24.00	NFER	7002
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	15/10/2013	16812554	24.00	NFER	7002
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	15/10/2013	16812554	24.00	NFER	7002
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	15/10/2013	16812554	19.92	NFER	7002
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	15/10/2013	16812554	24.00	NFER	7002
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	15/10/2013	16812554	24.00	NFER	7002
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	15/10/2013	16812554	64.00	NFER	7002
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	15/10/2013	16812554	64.00	NFER	7002
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	15/10/2013	16812554	24.00	NFER	7002
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	08/10/2013	16408548	299.99	Nicholas Roberts Publications	28464
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	21/10/2013	17053678	2936.00	Nimbus T S T C	1987617
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	16/10/2013	16898589	479.99	Nisbets	13293
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	24/10/2013	17306547	2500.00	No5 Chambers	2222699
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	29/10/2013	17462547	-2500.00	No5 Chambers	2222699
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	29/10/2013	17462547	2500.00	No5 Chambers	2222699
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	31/10/2013	17506555	1500.00	No5 Chambers	4305686
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	24/10/2013	17326548	480.00	No5 Chambers	4115688
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	24/10/2013	17280567	11940.00	No5 Chambers	189308
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2013	16346627	283.62	Nobisco	227281
Solihull MBC	Cultural & Related Services	Theatre Bar	Materials	D11000	16/10/2013	16910549	222.48	Nobisco	227281
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Materials	D11000	18/10/2013	17041571	600.91	Nobisco	227281
Solihull MBC	Children & Education Services	Alderbrook Academy	Materials	D11000	18/10/2013	17040547	293.89	Nobisco	227281
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	18/10/2013	17041547	435.96	Nobisco	227281
Solihull MBC	Children & Education Services	Langley Academy	Cleaning	B40000	18/10/2013	17041643	291.85	Nobisco	227281
Solihull MBC	Children & Education Services	Langley Academy	Materials	D11000	18/10/2013	17041578	389.80	Nobisco	227281
Solihull MBC	Children & Education Services	Alderbrook Academy	Cleaning	B40000	18/10/2013	17041609	487.43	Nobisco	227281
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Materials	D11000	18/10/2013	17041590	481.14	Nobisco	227281
Solihull MBC	Children & Education Services	Light Hall Academy	Materials	D11000	18/10/2013	17041579	348.99	Nobisco	227281
Solihull MBC	Children & Education Services	Lode Heath Academy	Materials	D11000	18/10/2013	17041580	269.65	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	Children & Education Services	Lyndon	Materials	D11000	18/10/2013	17041581	240.96	Nobisco	227281
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/10/2013	16438563	815.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/10/2013	17485651	445.50	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/10/2013	17485652	488.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/10/2013	17485653	873.38	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/10/2013	17466625	1159.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/10/2013	17485577	392.40	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/10/2013	16490551	991.64	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/10/2013	16495547	786.38	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/10/2013	16495548	237.50	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/10/2013	16495550	246.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/10/2013	16438562	815.00	Nopac Midland Supplies	9619
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	01/10/2013	16336723	300.00	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	18/10/2013	17035548	174.24	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	18/10/2013	17035548	102.00	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	07/10/2013	16386706	404.00	Norseman Direct	123981
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	07/10/2013	16386707	404.00	Norseman Direct	123981
Solihull MBC	Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	15/10/2013	16810560	93501.44	North Solihull Partnership	149149
Solihull MBC	Central Services to the Public	AppIn Software	IT Equipment & Software	D32000	25/10/2013	17407552	61812.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	25/10/2013	17405559	1100.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	AppIn Software	IT Equipment & Software	D32000	25/10/2013	17380547	17353.68	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Contact Centre	Professional Fees	D51000	09/10/2013	16438547	1123.21	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Contact Centre	Professional Fees	D51000	09/10/2013	16438547	650.38	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Contact Centre	Professional Fees	D51000	09/10/2013	16432965	1548.49	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	07/10/2013	16386638	13283.25	Northgate Information Solutions UK Limited	167198
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/10/2013	16856549	5250.00	Northleigh House School	4162686
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/10/2013	16856548	7000.00	Northleigh House School	4162686
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/10/2013	16856547	11700.00	Northleigh House School	4162686
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	29/10/2013	17466583	840.00	Norwich Theatre Royal	2880686
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	29/10/2013	17466550	430.44	Nothing But Padlocks	3582686
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	29/10/2013	17466550	-430.44	Nothing But Padlocks	3582686
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	29/10/2013	17466550	75.78	Nothing But Padlocks	3582686
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	29/10/2013	17466550	238.35	Nothing But Padlocks	3582686
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	29/10/2013	17466550	5.95	Nothing But Padlocks	3582686
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	29/10/2013	17466550	430.44	Nothing But Padlocks	3582686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/10/2013	16683547	222.00	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	10/10/2013	16495549	206.20	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	10/10/2013	16495549	206.20	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	10/10/2013	16495549	106.55	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	10/10/2013	16495549	-0.01	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	10/10/2013	16495549	-0.01	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	10/10/2013	16495549	99.66	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	10/10/2013	16495549	106.55	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	10/10/2013	16495549	206.20	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	10/10/2013	16495549	206.20	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	10/10/2013	16495549	99.66	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	10/10/2013	16495549	-106.55	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	10/10/2013	16495549	0.01	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	10/10/2013	16495549	-206.20	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	10/10/2013	16495549	0.01	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	10/10/2013	16495549	-99.66	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	10/10/2013	16495549	-0.01	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	10/10/2013	16495549	-206.20	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	10/10/2013	16495549	-0.01	Novartis Consumer Health	689826
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	09/10/2013	16433010	24006.17	NSL Ltd	1788626
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	09/10/2013	16433010	20424.29	NSL Ltd	1788626
Solihull MBC	Children & Education Services	Dorridge Inf	Visits & Pupil Activities	D52002	24/10/2013	17332566	670.50	NSSC Operations Ltd	75280
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/10/2013	16543549	305.80	NSSC Operations Ltd	75280

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	Visits & Pupil Activities	D52002	24/10/2013	17330557	750.00	NST Travel Group PLC	53030
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	28/10/2013	17442547	265.88	Nuneaton Signs	7054
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/10/2013	16407695	1565.00	Nursing & Hygiene Group	3727699
Solihull MBC	Children & Education Services	St Anthony's J&I	Other Fees	D52000	22/10/2013	17173553	350.00	NUT	101844
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning Contracts	B40001	24/10/2013	17315547	1136.43	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning Contracts	B40001	24/10/2013	17351550	631.35	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	08/10/2013	16407664	161.22	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	08/10/2013	16407664	530.98	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning Contracts	B40001	21/10/2013	17053980	631.35	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	08/10/2013	16407665	168.57	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	08/10/2013	16407665	73.05	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	08/10/2013	16407665	51.18	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	11/10/2013	16517547	2327.76	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	08/10/2013	16407664	230.12	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	22/10/2013	17098551	13.08	Oak Cottage Primary School Fund	13670
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	22/10/2013	17098551	2.91	Oak Cottage Primary School Fund	13670
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	22/10/2013	17098551	16.64	Oak Cottage Primary School Fund	13670
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	22/10/2013	17098551	107.92	Oak Cottage Primary School Fund	13670
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	22/10/2013	17098551	49.32	Oak Cottage Primary School Fund	13670
Solihull MBC	Children & Education Services	Oak Cottage J&I	Furniture & Equipment	D10000	22/10/2013	17098551	21.99	Oak Cottage Primary School Fund	13670
Solihull MBC	Children & Education Services	Oak Cottage J&I	Repair & Maintn Of Buildings	B31000	22/10/2013	17098551	34.38	Oak Cottage Primary School Fund	13670
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413587	2656.50	Oakfield (Easton Maudit) Ltd	7060
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/10/2013	17405555	346.45	Oakhill Publishing Ltd	135316
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413585	10267.20	Oakview Care Ltd	167438
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	28/10/2013	17420962	861.60	Oakwood Rest Home	47268
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	28/10/2013	17420960	890.32	Oakwood Rest Home	47268
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	28/10/2013	17420961	890.32	Oakwood Rest Home	47268
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	11/10/2013	16513562	5052.20	OCS Group UK (Legion Group)	689835
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	24/10/2013	17355548	292.50	Office Depot UK Ltd	115453
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	02/10/2013	16345599	300.00	Office Furniture Online	257084
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Furniture & Equipment	D10000	22/10/2013	17164554	540.00	Office Furniture Online	257084
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	16/10/2013	16898560	800.00	Olton Boulevard Academy	2082673
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	30/10/2013	17485553	1000.00	Olton Boulevard Academy	2082673
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Professional Fees	D51000	24/10/2013	17280563	360.00	Olton Boulevard Academy	2082673
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413591	1034.47	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413593	1084.20	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413594	801.30	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413595	1039.80	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413596	924.30	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413597	1001.10	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	21/10/2013	17052617	256.25	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413589	1001.10	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413588	734.14	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413592	984.60	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413590	1034.47	Olton Grange	7085
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Refuse Collection	B43001	23/10/2013	17256553	340.00	Olton Skip Hire	20846
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	29/10/2013	17466660	445.86	Optima Community Association	1714619
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	29/10/2013	17466658	445.86	Optima Community Association	1714619
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	29/10/2013	17466657	445.86	Optima Community Association	1714619
Solihull MBC	Children & Education Services	St Anne's J&I	Training	A32000	07/10/2013	16384551	578.00	Optimus Education	172994
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	02/10/2013	16340696	285.00	Optimus Education	172994
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	24/10/2013	17344592	359.00	Optimus Education	172994
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Training	A32000	24/09/2013	PC41386	346.80	Optimus Prof Publishin	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Fees	D52000	15/10/2013	16834551	557.48	Opus Claim Solutions	262423
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/10/2013	16413576	1508.40	Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/10/2013	16413577	814.93	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/10/2013	16413578	1354.46	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/10/2013	16413584	1361.83	Orton Manor	7111

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/10/2013	16413581	1293.30	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/10/2013	16413582	1233.30	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/10/2013	16413583	1872.64	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/10/2013	16413580	1204.16	Orton Manor	7111
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Professional Fees	D51000	16/10/2013	16898657	1069.00	Osborne Technologies Ltd	2262739
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	17/10/2013	16945563	500.00	Osbornes	240690
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	17/10/2013	16945565	450.00	Osbornes	240690
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	17/10/2013	16945564	500.00	Osbornes	240690
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	14/10/2013	16611547	500.00	Osbornes	240690
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	17/10/2013	16980554	289.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Training	A32000	24/10/2013	17351547	239.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	17/10/2013	16980552	269.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	25/10/2013	17375547	289.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Training	A32000	24/10/2013	17344601	-309.00	Osiris Educational	67498
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	28/10/2013	17421003	660.00	Otech Ltd	83227
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	22/10/2013	17115547	16.20	Oxford University Press	7129
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	22/10/2013	17115547	266.07	Oxford University Press	7129
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	22/10/2013	17115547	-16.20	Oxford University Press	7129
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	22/10/2013	17115547	-266.07	Oxford University Press	7129
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	25/10/2013	17405591	282.27	Oxford University Press	7129
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	25/10/2013	17405591	-282.27	Oxford University Press	7129
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	25/10/2013	17405591	266.07	Oxford University Press	7129
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	25/10/2013	17405591	16.20	Oxford University Press	7129
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2013	16339325	-464.31	Oxford University Press	7129
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2013	16339325	-464.31	Oxford University Press	7129
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2013	16339325	358.26	Oxford University Press	7129
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2013	16339325	106.05	Oxford University Press	7129
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2013	16339325	464.31	Oxford University Press	7129
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2013	16339325	464.31	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	07/10/2013	16386555	108.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	07/10/2013	16386555	586.80	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	07/10/2013	16386555	1.63	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	07/10/2013	16386555	1.85	Oxford University Press	7129
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	08/10/2013	16397575	1256.35	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	10/10/2013	16488570	1022.89	Oxford University Press	7129
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	21/10/2013	17053615	908.37	Oxford University Press	7129
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	22/10/2013	17115547	-278.46	Oxford University Press	7129
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	22/10/2013	17115547	278.46	Oxford University Press	7129
Solihull MBC	Children & Education Services	Chapel Fields Jnr	IT Equipment & Software	D32000	14/09/2013	PC38782	499.56	P C World	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	16/10/2013	16910575	247.26	P F Cusack (Tool Supplies) Ltd	84999
Solihull MBC	Children & Education Services	Auckland Centre	Repair & Maintn Of Buildings	B31000	15/10/2013	16810559	400.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	09/10/2013	16418551	1020.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	09/10/2013	16418554	305.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Auckland Centre	Repair & Maintn Of Buildings	B31000	09/10/2013	16418583	265.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Auckland Centre	Repair & Maintn Of Buildings	B31000	09/10/2013	16418579	728.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Auckland Centre	Repair & Maintn Of Buildings	B31000	09/10/2013	16418580	510.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Auckland Centre	Repair & Maintn Of Buildings	B31000	15/10/2013	16810558	385.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	10/10/2013	16478552	325.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Auckland Centre	Repair & Maintn Of Buildings	B31000	22/10/2013	17159555	3030.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	09/10/2013	16418582	360.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Auckland Centre	Repair & Maintn Of Buildings	B31000	29/10/2013	17466655	381.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Auckland Centre	Repair & Maintn Of Buildings	B31000	29/10/2013	17466661	265.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Maintenance Of Grounds	B30000	24/10/2013	17287548	212.50	P.A.C Ground Maintenance Ltd	2080656
Solihull MBC	Children & Education Services	Marston Green Inf	Oil	B13000	09/10/2013	16431551	1585.75	Pace Fuelcare Ltd	259679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	15/10/2013	16791549	940.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	15/10/2013	16791549	940.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	15/10/2013	16791557	-323.00	Palmer's Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	15/10/2013	16791556	323.00	Palmer's 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 Chelmsley Wood	Clients Transport Costs	C21000	15/10/2013	16791557	323.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	15/10/2013	16791556	323.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	15/10/2013	16791556	-323.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	15/10/2013	16791554	-1852.50	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	15/10/2013	16791554	1852.50	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	15/10/2013	16791554	1852.50	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	15/10/2013	16791551	-680.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	15/10/2013	16791557	323.00	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	15/10/2013	16791551	680.00	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	15/10/2013	16791547	-720.00	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	15/10/2013	16791547	720.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	15/10/2013	16791548	940.00	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	15/10/2013	16791547	720.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	15/10/2013	16791548	940.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	15/10/2013	16791548	-940.00	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	15/10/2013	16791551	680.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	15/10/2013	16791549	-940.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	17/10/2013	16967559	355.00	Panther Travel	34260
Solihull MBC	Children & Education Services	Meriden J&I	Health & Safety	B43003	24/10/2013	17330561	830.00	Parent Mail	271343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Telephones	D30000	15/10/2013	16773547	242.22	Parentpay Ltd	1455613
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	24/10/2013	17346568	15512.00	Park Hall Academy	257041
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/10/2013	16413598	1258.33	Park View Nursing Home Ltd	687807
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/10/2013	16336710	553.97	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	09/10/2013	16432976	260.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	09/10/2013	16432976	260.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	09/10/2013	16432976	260.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	09/10/2013	16432976	260.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	09/10/2013	16432976	260.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	09/10/2013	16432976	260.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	09/10/2013	16432976	260.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	09/10/2013	16432976	260.50	Parkeon	96088
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	25/10/2013	17372556	244.04	Parkfield Medical Centre	58792
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	25/10/2013	17372556	627.00	Parkfield Medical Centre	58792
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	25/10/2013	17372556	395.49	Parkfield Medical Centre	58792
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	14/10/2013	16569762	472.00	Parkhill	2080654
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	14/10/2013	16569760	472.00	Parkhill	2080654
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	14/10/2013	16569762	472.00	Parkhill	2080654
Solihull MBC	Children & Education Services	Bentley Heath J&I	Maintenance Of Grounds	B30000	11/10/2013	16519607	380.10	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Hazel Oak	Maintenance Of Grounds	B30000	08/10/2013	16406585	358.96	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Maintenance Of Grounds	B30000	09/10/2013	16432996	528.96	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	03/10/2013	16349212	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	23/10/2013	17256550	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	24/10/2013	17264549	243.16	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	24/10/2013	17264550	446.20	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	15/10/2013	16694547	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	08/10/2013	16406547	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	02/10/2013	16345603	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	15/10/2013	16844552	222.92	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Watch It! Solihull	Professional Fees	D51000	21/10/2013	17053565	1714.48	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	08/10/2013	16397570	7181.25	Parkwood Leisure	133632
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	08/10/2013	16397570	-7181.25	Parkwood Leisure	133632
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	08/10/2013	16397572	6244.41	Parkwood Leisure	133632
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	08/10/2013	16397570	5029.24	Parkwood Leisure	133632
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	08/10/2013	16397570	2152.01	Parkwood Leisure	133632
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	24/10/2013	17307547	340.06	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	24/10/2013	17307547	252.42	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	24/10/2013	17307547	93.75	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	17/10/2013	17013570	685.50	Pasta King (UK) Ltd	110794

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	17/10/2013	17013571	689.15	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	17/10/2013	17013572	743.84	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	17/10/2013	17013574	272.62	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	17/10/2013	17013576	320.89	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	17/10/2013	17013577	1050.00	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	17/10/2013	17013578	484.99	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	17/10/2013	17013579	758.53	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	17/10/2013	17013580	898.77	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	17/10/2013	17013581	898.38	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	17/10/2013	17013583	296.78	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	17/10/2013	17013584	333.57	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	17/10/2013	17013585	298.70	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	16/10/2013	16910656	676.20	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	16/10/2013	16910657	440.72	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	16/10/2013	16910658	299.20	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	16/10/2013	16910660	435.90	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	16/10/2013	16910639	362.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	16/10/2013	16910640	456.80	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	16/10/2013	16910641	594.50	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	16/10/2013	16910642	335.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	16/10/2013	16910645	522.60	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	16/10/2013	16910646	371.00	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	16/10/2013	16910647	822.00	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	16/10/2013	16910648	337.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	16/10/2013	16910649	315.30	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	16/10/2013	16910650	604.40	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	16/10/2013	16910651	454.80	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	16/10/2013	16910652	373.00	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	16/10/2013	16910653	476.96	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	16/10/2013	16910654	446.80	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	17/10/2013	17013550	799.91	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	17/10/2013	17013547	415.04	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	17/10/2013	17013548	712.26	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	17/10/2013	17013549	516.31	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	17/10/2013	17013553	335.45	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	17/10/2013	17013554	1029.92	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	17/10/2013	17013555	1035.90	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	17/10/2013	17013556	1167.15	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	17/10/2013	17013558	327.90	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	17/10/2013	17013559	364.05	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	17/10/2013	17013562	324.92	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	17/10/2013	17013560	415.40	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	17/10/2013	17013561	314.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	17/10/2013	17013563	354.72	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	17/10/2013	17013564	425.34	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	17/10/2013	17013565	352.91	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	17/10/2013	17013566	429.79	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	17/10/2013	17013567	427.42	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	17/10/2013	17013568	650.50	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	17/10/2013	17013569	367.54	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	07/10/2013	16386578	3385.50	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/10/2013	16348676	3080.86	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/10/2013	16348678	2915.55	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/10/2013	16348680	2961.00	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/10/2013	16348682	3385.50	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/10/2013	16348683	2960.87	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	21/10/2013	17053549	91.64	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	21/10/2013	17053549	2921.10	Pathway Care (Midlands) Ltd	107381

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	21/10/2013	17053548	861.16	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	21/10/2013	17053548	2322.39	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Premise Costs	B43000	03/10/2013	16347585	4385.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Adult Social Care	Bacons End	Repair & Maintn Of Buildings	B31000	24/10/2013	17305567	645.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Alarms	B43002	17/10/2013	16966547	605.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	16/10/2013	16898553	280.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Alarms	B43002	23/10/2013	17259564	250.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	08/10/2013	16406557	875.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Alarms	B43002	03/10/2013	16357547	130.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Dickens Hth Primary	Alarms	B43002	10/10/2013	16486552	260.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	LDC Stores	Other Premise Costs	B43000	02/10/2013	16346593	270.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Alarms	B43002	04/10/2013	16363653	215.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Alarms	B43002	03/10/2013	16357547	190.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Central Services to the Public	Solihull Connect	Other Premise Costs	B43000	03/10/2013	16348671	421.66	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Other Fees	D52000	04/10/2013	16363642	385.00	Paul Alan Adams	468596
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	01/10/2013	16339297	422.00	Pavilion Print Management Ltd	4127686
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	24/10/2013	17333548	310.00	Pavilion Print Management Ltd	4127686
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	12/09/2013	PC34085	243.12	Paypal *Compost Dir	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	13/09/2013	PC15424	223.94	Paypal *Sportswareh	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/09/2013	PC45095	238.80	Paypal *Teach	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	16/10/2013	16864563	3866.82	PBJ Management	4188686
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	02/10/2013	16345601	250.00	PBS Promotional Workwear	110264
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	14/10/2013	16569758	372.32	Peach	1558610
Solihull MBC	Children & Education Services	Peterbrook J&I	Maintenance Of Grounds	B30000	03/10/2013	16349194	349.50	Peak Cashflow Ltd	280341
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	09/10/2013	16432713	290.70	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	25/10/2013	17403550	7391.70	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	09/10/2013	16432713	244.80	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	09/10/2013	16432709	0.04	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	09/10/2013	16432709	0.03	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	09/10/2013	16432709	110.50	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	09/10/2013	16432709	76.50	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	21/10/2013	17051548	772.80	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	11/10/2013	16543551	3362.50	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	11/10/2013	16543553	499.70	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Lyndon	Software & Services Purchase	D32902	14/10/2013	16569791	3000.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	09/10/2013	16432709	0.18	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	09/10/2013	16432709	301.75	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	09/10/2013	16432713	650.25	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	25/10/2013	17405615	450.00	Pearson Publishing	7218
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	15/10/2013	16828139	230.00	Pearson Publishing	7218
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	15/10/2013	16828138	300.00	Pearson Publishing	7218
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/10/2013	17052631	7523.14	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/10/2013	17052630	331.20	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/10/2013	17052629	7390.50	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/10/2013	17052632	4395.09	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/10/2013	17052633	7390.50	People In Action	689896
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	07/10/2013	16385551	502.92	Performances Birmingham Ltd	181659
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	17/10/2013	16922547	343.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	17/10/2013	16923547	222.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	10/10/2013	16483552	250.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	10/10/2013	16483687	343.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	24/10/2013	17329549	340.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	31/10/2013	17506570	343.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	03/10/2013	16348681	285.94	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	24/10/2013	17354566	222.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	24/10/2013	17354567	343.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	31/10/2013	17506569	232.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Cleaning Contracts	B40001	07/10/2013	16385590	280.00	Pete Jones	4165686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	07/10/2013	16376553	22140.00	Peterborough City Council	111169
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/10/2013	16376553	2460.00	Peterborough City Council	111169
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	02/10/2013	16340648	22878.00	Peterborough City Council	111169
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	02/10/2013	16340648	2542.00	Peterborough City Council	111169
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	04/10/2013	16363647	9564.20	Peters Bookselling Services	103261
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	24/10/2013	17349549	8400.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	08/10/2013	16394551	2200.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	25/10/2013	17407549	2450.00	PGL Travel Ltd	7247
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413599	6326.70	Pharus Care Limited	160318
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413600	7495.80	Pharus Care Limited	160318
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	22/10/2013	17076550	1488.37	Phil McIntyre Entertainments Ltd	3109686
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	29/10/2013	17466630	252.48	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	04/10/2013	16362762	293.83	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/10/2013	16519577	288.87	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/10/2013	16519577	83.10	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	22/10/2013	17098552	419.26	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	16/10/2013	16898608	457.72	Philip Dennis Foodservice	178318
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385649	7804.50	Philoni Care Ltd	208501
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Repair & Maintn Of Buildings	B31000	25/10/2013	17387555	2568.50	Phoenix Beard	65474
Solihull MBC	Central Services to the Public	Disabled Discrimination Act	Contractors	Y21000	18/10/2013	17016564	22275.61	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	30/10/2013	17473551	367.21	Phosters	235526
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	17/10/2013	16945558	342.77	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	17/10/2013	16945549	258.87	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	17/10/2013	16945552	239.18	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	17/10/2013	16945561	223.89	Phosters	235526
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	17/10/2013	16945548	502.85	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	30/10/2013	17473549	3077.27	Phosters	235526
Solihull MBC	Children & Education Services	Yorkswood J&I	Health & Safety	B43003	22/10/2013	17182547	271.62	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Monkspath J&I	Health & Safety	B43003	08/10/2013	16401550	286.65	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Dorridge Inf	Cleaning Contracts	B40001	08/10/2013	16397566	352.12	PHS Group PLC	82208
Solihull MBC	Central Services to the Public	Keepers Lodge	Other Premise Costs	B43000	29/10/2013	17466688	324.71	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	10/10/2013	16466552	553.15	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Rental/Lease Of Equipment	D12000	31/10/2013	17506579	445.53	PHS Group PLC	82208
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	16/10/2013	16910548	792.00	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Dorridge Inf	Cleaning Contracts	B40001	11/10/2013	16538550	408.20	PHS Group PLC	82208
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	16/10/2013	16898670	11347.27	Pine Forest Homes	256296
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/10/2013	16568554	913.84	Pinfold Ltd	1546610
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	24/10/2013	17326549	1705.50	Pinsent Masons	115392
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	14/10/2013	16673559	2021.65	Playsmart UK	115971
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	07/10/2013	16386640	2300.00	Playsmart UK	115971
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	15/10/2013	16827567	385.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	01/10/2013	16336603	250.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	15/10/2013	16827569	412.50	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	07/10/2013	16386705	109.40	Pluss Ltd	12798
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	07/10/2013	16386705	116.60	Pluss Ltd	12798
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	07/10/2013	16386705	-6.00	Pluss Ltd	12798
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	07/10/2013	16386567	8500.00	Pohwer	3382686
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	07/10/2013	16386571	352.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Alphege Jnr	Photocopying	D40001	10/10/2013	16488561	400.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	07/10/2013	16386571	137.70	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Planned	B31002	15/10/2013	16827593	14000.00	Portable Offices Limited	140444
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	03/10/2013	16348691	11991.43	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	03/10/2013	16348688	11991.43	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	09/10/2013	16433016	4714.29	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	03/10/2013	16348689	11991.43	Positive Pathways	274679
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/09/2013	PC70076	216.16	Post Office Shop	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Professional Fees	D51000	21/10/2013	17053673	840.00	PPA Cover Ltd	2907688
Solihull MBC	Children & Education Services	Chapel Fields Jnr	IT Equipment & Software	D32000	24/10/2013	17344579	455.84	Practice Supplies Ltd	252736

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	17/10/2013	16931548	4050.00	Practicus	691619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	30/10/2013	17485673	2250.00	Practicus	691619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	03/10/2013	16347584	2250.00	Practicus	691619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	29/10/2013	17466650	2250.00	Practicus	691619
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	03/10/2013	16349197	1089.00	Premier Carpets & Flooring Ltd	257739
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	10/10/2013	16488572	318.75	Premier Carpets & Flooring Ltd	257739
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	03/10/2013	16349197	1173.00	Premier Carpets & Flooring Ltd	257739
Solihull MBC	Central Services to the Public	ICT: Network Support	Training	A32000	29/09/2013	PC37271	477.25	Premier Inn44014645	Purchase Card Supplier
Solihull MBC	Children & Education Services	Widney Jnr	Other Fees	D52000	04/10/2013	16363031	2320.00	Premier Sports Ltd	4155686
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2013	16346636	300.80	Premiere Products	7331
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/10/2013	16413601	1517.22	Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/10/2013	16349164	494.56	Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/10/2013	17052658	1216.20	Pressbeau Ltd	2226690
Solihull MBC	Central Services to the Public	Accountancy	Professional Fees	D51000	09/10/2013	16433002	2835.00	Pricewaterhousecoopers LLP	140204
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	24/10/2013	17347550	240.00	Primary Site	108831
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	09/10/2013	16439549	1863.05	Primary Site	108831
Solihull MBC	Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000	09/10/2013	16421547	2371.05	Primary Site Ltd	150628
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	02/10/2013	16346694	520.71	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	02/10/2013	16346696	520.71	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	02/10/2013	16346697	520.71	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413949	932.87	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413948	1425.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413950	1415.70	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413952	1353.94	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413953	1369.33	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413954	1425.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413955	1429.29	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	08/10/2013	16413958	1339.29	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413959	924.94	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413960	1362.30	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413961	637.86	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413962	1151.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413963	1314.90	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385648	1275.17	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	31/10/2013	17501650	429.80	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/10/2013	17051562	259.43	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	10/10/2013	16483671	1215.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413964	297.73	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413965	1314.47	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413966	1253.44	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413967	1269.43	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413970	1425.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413968	1203.77	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413969	958.76	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413971	380.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413972	1403.31	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413973	1139.62	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413974	1403.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413975	1425.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413976	1471.54	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413977	1304.01	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/10/2013	16413978	11674.29	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/10/2013	16413983	454.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413985	1355.19	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413936	1945.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413937	1425.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413938	1425.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413939	685.41	Prime Life PLC	7344

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413940	1323.77	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413941	1425.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413990	1945.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413951	813.67	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413947	1945.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413946	1425.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413945	729.60	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413944	1425.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413943	1425.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413934	1425.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413942	1371.69	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/10/2013	16413979	-299.60	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/10/2013	16413602	1238.70	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/10/2013	16413604	1299.60	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/10/2013	16413603	1566.60	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/10/2013	16413605	1316.40	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/10/2013	16413606	1320.00	Prince Of Wales Nursing Home	7347
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	31/10/2013	17505547	440.00	Print & Promotion	4371688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413607	10022.70	Priory Healthcare	691627
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/10/2013	16827747	290.00	Prism Medical UK Limited	247609
Solihull MBC	Planning & Development Services	Strategic Land	Training	A32000	14/10/2013	16673548	342.00	Professional Conferences	37533
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	08/10/2013	16395547	1344.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	08/10/2013	16395550	850.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	08/10/2013	16395551	825.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Furniture & Equipment	D10000	08/10/2013	16407667	8415.00	Professional Vision Services Ltd	3990688
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	10/10/2013	16473556	275.00	Professor McGinty	21079
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	15/10/2013	16831547	1173.06	Profile Security Services Ltd	1100599
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	04/10/2013	16360558	9584.90	Profile Security Services Ltd	1100599
Solihull MBC	Children & Education Services	Langley J&I	Other Premise Costs	B43000	09/10/2013	16418564	260.71	Profile Security Services Ltd	1100599
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Maintenance Of Grounds	B30000	07/10/2013	16385886	610.00	Project Playgrounds	1512610
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	09/10/2013	16432694	1016.30	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	22/10/2013	17161549	797.20	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	22/10/2013	17160550	234.84	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	09/10/2013	16432692	-274.76	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	24/10/2013	17280564	419.58	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	22/10/2013	17160549	560.72	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	09/10/2013	16432695	645.42	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	09/10/2013	16432692	274.76	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	09/10/2013	16432692	274.76	Proline Ventures Ltd	687835
Solihull MBC	Children & Education Services	Windy Arbor J&I	Training	A32000	08/10/2013	16410548	650.00	Prospects	274397
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000	24/10/2013	17344585	250.00	Prospects	274397
Solihull MBC	Children & Education Services	Access & Inclusion Team	Other Contracted Services	E29000	08/10/2013	16403582	20601.91	Prospects Services Ltd	190620
Solihull MBC	Children & Education Services	Early Support & Key working	Other Contracted Services	E29000	08/10/2013	16392562	327.12	Prospects Services Ltd	190620
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	07/10/2013	16386633	989.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	01/10/2013	16339359	265.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	01/10/2013	16336626	90.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	01/10/2013	16339357	95.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	01/10/2013	16339357	245.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	01/10/2013	16336626	220.00	Protec Engineering Services Ltd	7368
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	08/10/2013	16407696	1260.00	Protec Engineering Services Ltd	7368
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Professional Fees	D51000	08/10/2013	16407654	2570.00	Protel Fieldworks Ltd	3879686
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	28/10/2013	17420678	10800.00	Public I Group	253639
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	01/10/2013	16339393	16200.00	Public I Group	253639
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	24/10/2013	17352572	220.00	Publishing Ink Ltd	275496
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/10/2013	16984552	662.70	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	08/10/2013	16397560	412.20	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	08/10/2013	16397559	456.60	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	10/10/2013	16490548	868.80	Pulse	139721

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	04/10/2013	16362573	662.70	Pulse	139721
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Postage & Courier Services	D43000	15/10/2013	16827596	250.00	Purchase Power	7378
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Postage & Courier Services	D43000	15/10/2013	16827596	8.50	Purchase Power	7378
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Postage & Courier Services	D43000	15/10/2013	16827596	6.84	Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	16/10/2013	16913553	359.80	Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	16/10/2013	16913553	-427.53	Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	16/10/2013	16913553	1200.00	Purchase Power	7378
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	25/10/2013	17405622	22.90	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	02/10/2013	16345618	48.23	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	25/10/2013	17405622	24.90	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	02/10/2013	16345618	44.89	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	02/10/2013	16345620	234.70	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	25/10/2013	17405622	199.96	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	02/10/2013	16345618	199.96	QC Supplies Ltd	1215596
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Training	A32000	14/10/2013	16569815	272.72	QSP Ltd	3411692
Solihull MBC	Adult Social Care	MH - Social Work Team	Furniture & Equipment	D10000	07/10/2013	16386611	359.80	Qualitel Business Telecoms Specialists Ltd	2781691
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413985	6326.10	Quality Care (EM) Ltd	110947
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	16/10/2013	16911567	398.00	Quality Office Supplies	38173
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	16/10/2013	16911568	400.00	Quality Office Supplies	38173
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	22/10/2013	17162550	500.00	Quality Office Supplies	38173
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	30/10/2013	17485710	385.68	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	30/10/2013	17485647	758.72	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	30/10/2013	17485646	272.56	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	16/10/2013	16911566	400.00	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	15/10/2013	16777547	220.00	Quality Office Supplies Ltd	7385
Solihull MBC	Central Services to the Public	Moat Lane Depot	Cleaning	B40000	11/10/2013	16513554	225.72	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2013	16346654	491.76	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2013	16346653	223.75	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2013	16346644	291.05	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2013	16346643	580.90	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	30/10/2013	17485711	259.70	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2013	16346640	258.36	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2013	16346639	1086.53	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	Coppice Jnr	Health & Safety	B43003	01/10/2013	16336593	540.00	Rachael Veazey	4126687
Solihull MBC	Children & Education Services	Lanchester	Professional Fees	D51000	24/10/2013	17346574	299.00	Raiseonline Training	3695697
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	18/09/2013	PC27195	512.00	Ramada Solihull	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	21/10/2013	17052651	448.39	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	21/10/2013	17052652	448.18	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	21/10/2013	17052653	261.44	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	09/10/2013	16427574	451.88	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/10/2013	17052649	1249.72	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/10/2013	17052648	1019.40	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/10/2013	17052647	1194.00	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	21/10/2013	17052645	696.90	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/10/2013	17052644	1225.50	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/10/2013	17052643	1234.20	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/10/2013	17052646	1146.00	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	08/10/2013	16413829	1572.48	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/10/2013	16413830	436.80	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	08/10/2013	16413834	549.12	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/10/2013	16413835	499.20	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	08/10/2013	16413836	330.72	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	08/10/2013	16413837	574.08	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/10/2013	16413755	424.32	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	08/10/2013	16413751	723.84	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	08/10/2013	16413752	611.52	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	08/10/2013	16413754	524.16	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/10/2013	16413756	349.44	RBS Invoice Finance Ltd	127440

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420875	524.16	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420880	1135.68	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420877	524.16	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420878	698.88	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420879	474.24	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420881	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420882	524.16	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420887	698.88	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420892	324.48	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420894	698.88	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420895	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420896	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420897	717.60	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420899	262.08	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420900	555.36	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420773	374.40	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420774	524.16	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420775	886.08	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420776	524.16	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420777	611.52	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420779	524.16	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420807	524.16	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420808	474.24	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420809	524.16	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420810	723.84	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420813	1921.92	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420814	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420815	418.08	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420818	524.16	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420819	692.64	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420824	873.60	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420826	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420830	368.16	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420831	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420832	324.48	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420835	374.40	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420833	505.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420834	524.16	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420908	424.32	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420902	343.20	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420903	299.52	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420906	1397.76	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420909	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420910	1397.76	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420911	886.08	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Catering Provisions	D20000	23/09/2013	PC77025	215.00	Realcare	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	15/10/2013	16711549	1627.80	Recresco Ltd	156978
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	17/10/2013	17003547	940.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	08/10/2013	16411549	420.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	07/10/2013	16385939	590.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	07/10/2013	16385573	630.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	07/10/2013	16385570	565.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	10/10/2013	16478550	440.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	10/10/2013	16478549	3069.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	10/10/2013	16478549	588.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	23/10/2013	17240547	7780.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	23/10/2013	17240547	956.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	23/10/2013	17241548	1130.00	Red Ridge Centre	7470

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Other Fees	D52000	24/10/2013	17354578	840.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Other Fees	D52000	24/10/2013	17354579	900.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	18/10/2013	17020547	1045.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	09/10/2013	16417661	710.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	23/10/2013	17240548	-627.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	01/10/2013	16335869	250.00	Redacted Personal Data	3572689
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197072	404.54	Redacted Personal Data	3376692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2013	16443553	1291.07	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2013	16443552	2508.21	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2013	16443554	1344.21	Redacted Personal Data	9412
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Gen Expenditure Accrual	S00911	18/10/2013	17033633	1000.00	Redacted Personal Data	4227686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196815	432.13	Redacted Personal Data	919600
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196987	1939.36	Redacted Personal Data	104583
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	10/10/2013	16483674	1939.37	Redacted Personal Data	104583
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	10/10/2013	16483675	266.65	Redacted Personal Data	104583
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196752	1373.48	Redacted Personal Data	3329686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196859	1376.35	Redacted Personal Data	239391
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	29/10/2013	17464855	324.82	Redacted Personal Data	3682686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	22/10/2013	17067846	272.47	Redacted Personal Data	3682686
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	22/10/2013	17067847	324.82	Redacted Personal Data	3682686
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	15/10/2013	16682874	324.82	Redacted Personal Data	3682686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	15/10/2013	16682873	272.47	Redacted Personal Data	3682686
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	08/10/2013	16395881	326.25	Redacted Personal Data	3682686
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	01/10/2013	16335871	329.82	Redacted Personal Data	3682686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	08/10/2013	16395890	268.90	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	22/10/2013	17067859	267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	01/10/2013	16335881	272.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	01/10/2013	16335880	272.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	08/10/2013	16395889	268.90	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	22/10/2013	17067860	267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/10/2013	17464870	267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	15/10/2013	16682888	267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	15/10/2013	16682889	267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/10/2013	17464871	267.47	Redacted Personal Data	4019686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2013	16443548	2205.94	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2013	16443549	1628.79	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196806	1220.14	Redacted Personal Data	3084687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196982	765.37	Redacted Personal Data	173478
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	22/10/2013	17067738	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/10/2013	17464743	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	15/10/2013	16682756	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	01/10/2013	16335753	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/10/2013	16395755	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/10/2013	17262554	293.09	Redacted Personal Data	281557
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/10/2013	17262553	293.09	Redacted Personal Data	281557
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/10/2013	16682863	286.55	Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/10/2013	17067837	286.55	Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	01/10/2013	16335860	291.55	Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	29/10/2013	17464846	286.55	Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/10/2013	16395868	287.98	Redacted Personal Data	2787686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196681	1373.67	Redacted Personal Data	917600
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196992	322.60	Redacted Personal Data	2795687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196682	459.07	Redacted Personal Data	1817616
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	10/10/2013	16443561	1291.83	Redacted Personal Data	2457686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196960	1547.60	Redacted Personal Data	688091
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196918	355.02	Redacted Personal Data	3210697
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197031	462.85	Redacted Personal Data	688099
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/10/2013	17052722	2291.05	Redacted Personal Data	3991687

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	23/10/2013	17196971	876.47	Redacted Personal Data	3991687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196958	720.22	Redacted Personal Data	256978
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196689	865.70	Redacted Personal Data	1428608
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196812	355.87	Redacted Personal Data	688146
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196811	965.94	Redacted Personal Data	688146
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196607	368.95	Redacted Personal Data	688170
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196799	1049.93	Redacted Personal Data	914599
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	22/10/2013	17178588	254.52	Redacted Personal Data	3654686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/10/2013	17464814	267.47	Redacted Personal Data	1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	15/10/2013	16682829	267.47	Redacted Personal Data	1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	08/10/2013	16395827	268.90	Redacted Personal Data	1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	22/10/2013	17067806	267.47	Redacted Personal Data	1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	01/10/2013	16335820	272.47	Redacted Personal Data	1679614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196826	1064.97	Redacted Personal Data	1172598
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	15/10/2013	16682573	671.33	Redacted Personal Data	8835
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	22/10/2013	17067560	671.33	Redacted Personal Data	8835
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	29/10/2013	17464559	671.33	Redacted Personal Data	8835
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	01/10/2013	16335561	676.33	Redacted Personal Data	8835
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	08/10/2013	16395574	672.76	Redacted Personal Data	8835
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	29/10/2013	17464565	400.75	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	01/10/2013	16335569	405.75	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	08/10/2013	16395580	402.18	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	22/10/2013	17067566	400.75	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	15/10/2013	16682581	400.75	Redacted Personal Data	8862
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196974	2167.40	Redacted Personal Data	3210694
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	15/10/2013	16682824	301.29	Redacted Personal Data	1435610
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	01/10/2013	16335815	306.29	Redacted Personal Data	1435610
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	08/10/2013	16395822	302.72	Redacted Personal Data	1435610
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	08/10/2013	16395739	402.18	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	29/10/2013	17464726	400.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	15/10/2013	16682741	400.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	22/10/2013	17067722	400.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	01/10/2013	16335737	405.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	01/10/2013	16335738	405.75	Redacted Personal Data	206244
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196984	1009.24	Redacted Personal Data	2075648
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	08/10/2013	16395651	402.18	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	29/10/2013	17464637	400.75	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	29/10/2013	17464638	358.64	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	22/10/2013	17067635	358.64	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	22/10/2013	17067636	400.75	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	15/10/2013	16682652	400.75	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	15/10/2013	16682650	358.64	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	01/10/2013	16335645	571.43	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	01/10/2013	16335644	405.75	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	08/10/2013	16395652	554.60	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	08/10/2013	16395894	282.70	Redacted Personal Data	4129686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	15/10/2013	16682654	307.52	Redacted Personal Data	106779
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	15/10/2013	16682808	415.31	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/10/2013	17464797	415.31	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/10/2013	16395810	415.31	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	22/10/2013	17067792	415.31	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	01/10/2013	16335805	415.31	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	22/10/2013	17067858	267.47	Redacted Personal Data	3985686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	22/10/2013	17067857	286.55	Redacted Personal Data	3985686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/10/2013	17464869	286.55	Redacted Personal Data	3985686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/10/2013	17464868	267.47	Redacted Personal Data	3985686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	01/10/2013	16335878	467.10	Redacted Personal Data	3985686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	01/10/2013	16335877	499.80	Redacted Personal Data	3985686

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	08/10/2013	16395888	372.14	Redacted Personal Data	3985686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	08/10/2013	16395887	391.22	Redacted Personal Data	3985686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	15/10/2013	16682887	307.96	Redacted Personal Data	3985686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	15/10/2013	16682886	327.04	Redacted Personal Data	3985686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196979	864.82	Redacted Personal Data	56397
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196628	407.58	Redacted Personal Data	2075650
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/10/2013	17344558	921.43	Redacted Personal Data	101584
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196696	1118.46	Redacted Personal Data	2683688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196846	625.97	Redacted Personal Data	3187692
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/10/2013	17262557	802.29	Redacted Personal Data	270417
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/10/2013	17262584	1279.29	Redacted Personal Data	215766
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	10/10/2013	16483561	268.29	Redacted Personal Data	248133
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/10/2013	17052698	298.86	Redacted Personal Data	248133
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	22/10/2013	17067557	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	22/10/2013	17067558	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	22/10/2013	17067556	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	29/10/2013	17464556	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	29/10/2013	17464555	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	08/10/2013	16395570	548.71	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	29/10/2013	17464554	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	15/10/2013	16682569	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	15/10/2013	16682571	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	15/10/2013	16682572	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	01/10/2013	16335555	363.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	01/10/2013	16335556	363.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	01/10/2013	16335558	363.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	08/10/2013	16395571	548.71	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	08/10/2013	16395569	548.71	Redacted Personal Data	8830
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197038	7524.73	Redacted Personal Data	81913
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/10/2013	17262578	250.71	Redacted Personal Data	176178
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196757	525.94	Redacted Personal Data	690722
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196781	2987.74	Redacted Personal Data	690723
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196693	449.73	Redacted Personal Data	2683687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196728	917.23	Redacted Personal Data	2683687
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	01/10/2013	16335799	415.31	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/10/2013	16395802	415.31	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	15/10/2013	16682801	415.31	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	22/10/2013	17067784	415.31	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/10/2013	17464791	415.31	Redacted Personal Data	360597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196994	665.11	Redacted Personal Data	235669
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197087	806.73	Redacted Personal Data	1376607
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196966	406.71	Redacted Personal Data	917601
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196965	425.83	Redacted Personal Data	917601
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196797	1529.35	Redacted Personal Data	3539686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	08/10/2013	16395820	341.84	Redacted Personal Data	1411607
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196778	1220.14	Redacted Personal Data	995599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197082	838.84	Redacted Personal Data	156118
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Clients Higher Education & Support	D62022	18/10/2013	17033635	1000.00	Redacted Personal Data	4257687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196582	662.14	Redacted Personal Data	119913
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	01/10/2013	16335882	254.76	Redacted Personal Data	4086692
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196684	889.68	Redacted Personal Data	142063
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/10/2013	16682759	320.37	Redacted Personal Data	231384
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/10/2013	17067741	320.37	Redacted Personal Data	231384
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/10/2013	16395759	321.80	Redacted Personal Data	231384
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	01/10/2013	16335756	325.37	Redacted Personal Data	231384
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	29/10/2013	17464745	320.37	Redacted Personal Data	231384
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196866	1607.69	Redacted Personal Data	2189741
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Carers Direct Payment	E20001	14/10/2013	16568613	400.00	Redacted Personal Data	4089688

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	23/10/2013	17196692	1628.33	Redacted Personal Data	1226596
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196887	1143.92	Redacted Personal Data	4101686
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	01/10/2013	16335848	518.49	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	01/10/2013	16335847	480.97	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	08/10/2013	16395855	477.40	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	08/10/2013	16395856	514.92	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	22/10/2013	17067827	475.97	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	22/10/2013	17067826	513.49	Redacted Personal Data	2266688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197094	876.39	Redacted Personal Data	109050
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196773	1051.15	Redacted Personal Data	2117688
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/10/2013	16395794	372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/10/2013	17464781	372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	01/10/2013	16335791	372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	15/10/2013	16682793	372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	22/10/2013	17067777	372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/10/2013	17262552	696.99	Redacted Personal Data	94855
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196794	715.40	Redacted Personal Data	3482689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197119	584.65	Redacted Personal Data	4244687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	24/10/2013	17267570	852.14	Redacted Personal Data	4244687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196626	335.67	Redacted Personal Data	1848614
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	02/10/2013	16346588	410.68	Redacted Personal Data	123194
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	22/10/2013	17067581	366.93	Redacted Personal Data	50254
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	08/10/2013	16395596	368.36	Redacted Personal Data	50254
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	01/10/2013	16335585	371.93	Redacted Personal Data	50254
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	15/10/2013	16682595	366.93	Redacted Personal Data	50254
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	29/10/2013	17464581	366.93	Redacted Personal Data	50254
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	29/10/2013	17464873	641.22	Redacted Personal Data	4085686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	29/10/2013	17464872	641.22	Redacted Personal Data	4085686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	29/10/2013	17464874	947.12	Redacted Personal Data	4085686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	10/10/2013	16483681	1156.95	Redacted Personal Data	690912
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	10/10/2013	16483680	942.70	Redacted Personal Data	690912
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	10/10/2013	16483560	421.96	Redacted Personal Data	690912
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/10/2013	17051681	600.00	Redacted Personal Data	1848616
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197099	1230.61	Redacted Personal Data	1848616
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	15/10/2013	16682840	371.85	Redacted Personal Data	2030657
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	01/10/2013	16335831	371.85	Redacted Personal Data	2030657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196616	355.87	Redacted Personal Data	1456614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196657	477.45	Redacted Personal Data	1230596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	01/10/2013	16335812	306.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/10/2013	17464805	306.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/10/2013	17067798	306.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/10/2013	16395815	302.72	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/10/2013	17067799	301.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/10/2013	16395816	302.72	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	01/10/2013	16335811	306.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/10/2013	17464804	301.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/10/2013	16682816	301.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	22/10/2013	17067869	742.44	Redacted Personal Data	4221688
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/10/2013	17464882	324.82	Redacted Personal Data	4221688
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	08/10/2013	16395800	402.18	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	08/10/2013	16395801	344.21	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	01/10/2013	16335797	405.75	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/10/2013	17464789	637.39	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	29/10/2013	17464788	400.75	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	22/10/2013	17067783	400.75	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	22/10/2013	17067782	400.75	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	15/10/2013	16682800	400.75	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	15/10/2013	16682799	400.75	Redacted Personal Data	284991

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/10/2013	17262580	1322.57	Redacted Personal Data	270402
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196770	1217.55	Redacted Personal Data	690935
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	22/10/2013	17067816	415.31	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/10/2013	16395837	415.31	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/10/2013	17464826	415.31	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	15/10/2013	16682838	415.31	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	01/10/2013	16335830	415.31	Redacted Personal Data	1953614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196913	2065.13	Redacted Personal Data	1398630
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197026	594.95	Redacted Personal Data	3296687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196755	417.31	Redacted Personal Data	3210699
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196734	788.00	Redacted Personal Data	2075651
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196549	813.15	Redacted Personal Data	59714
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196673	334.58	Redacted Personal Data	1641622
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196674	651.87	Redacted Personal Data	1641622
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196831	737.56	Redacted Personal Data	1230601
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Client Leaving Care Grant	D62020	04/10/2013	16363116	543.20	Redacted Personal Data	2736692
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196784	1067.62	Redacted Personal Data	691050
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197016	1905.95	Redacted Personal Data	115426
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196648	1117.81	Redacted Personal Data	3598686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197102	1131.17	Redacted Personal Data	691088
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196638	937.83	Redacted Personal Data	1717615
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	15/10/2013	16682737	301.29	Redacted Personal Data	198240
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	08/10/2013	16395737	302.72	Redacted Personal Data	198240
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	01/10/2013	16335732	306.29	Redacted Personal Data	198240
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	11/10/2013	16542650	350.00	Redacted Personal Data	4024686
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	18/10/2013	17032586	350.00	Redacted Personal Data	4024686
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	01/10/2013	16335634	363.64	Redacted Personal Data	94537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	08/10/2013	16395640	360.07	Redacted Personal Data	94537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	29/10/2013	17464625	358.64	Redacted Personal Data	94537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	15/10/2013	16682639	358.64	Redacted Personal Data	94537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	22/10/2013	17067625	358.64	Redacted Personal Data	94537
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	02/10/2013	16346562	831.99	Redacted Personal Data	689759
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196858	1618.16	Redacted Personal Data	3296688
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	15/10/2013	16682649	324.82	Redacted Personal Data	103590
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	29/10/2013	17464636	324.82	Redacted Personal Data	103590
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	22/10/2013	17067633	324.82	Redacted Personal Data	103590
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	01/10/2013	16335642	329.82	Redacted Personal Data	103590
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	08/10/2013	16395649	326.25	Redacted Personal Data	103590
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197032	1220.14	Redacted Personal Data	163999
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	01/10/2013	16335564	306.29	Redacted Personal Data	8844
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	22/10/2013	17067562	301.29	Redacted Personal Data	8844
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/10/2013	17464562	301.29	Redacted Personal Data	8844
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	15/10/2013	16682577	301.29	Redacted Personal Data	8844
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	08/10/2013	16395575	302.72	Redacted Personal Data	8844
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197001	1373.77	Redacted Personal Data	8865
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/10/2013	17262572	5917.11	Redacted Personal Data	228643
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	29/10/2013	17464677	307.52	Redacted Personal Data	126980
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/10/2013	16395839	503.51	Redacted Personal Data	2022637
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/10/2013	16395838	277.90	Redacted Personal Data	2022637
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/10/2013	17067821	301.29	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	01/10/2013	16335836	306.29	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/10/2013	16682846	301.29	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/10/2013	17464832	301.29	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/10/2013	16395844	302.72	Redacted Personal Data	2171690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197112	508.39	Redacted Personal Data	689785
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196793	305.17	Redacted Personal Data	689787
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/10/2013	17262589	250.71	Redacted Personal Data	579599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196945	575.44	Redacted Personal Data	124260

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Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196946	771.68	Redacted Personal Data	124260
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197105	1294.88	Redacted Personal Data	689790
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196634	711.75	Redacted Personal Data	133640
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196655	1752.00	Redacted Personal Data	689797
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	09/10/2013	16427568	912.11	Redacted Personal Data	691095
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197004	915.10	Redacted Personal Data	691095
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196977	446.69	Redacted Personal Data	691103
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Kinship Carers	D50001	22/10/2013	17067868	319.35	Redacted Personal Data	4219686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Kinship Carers	D50001	22/10/2013	17067867	319.35	Redacted Personal Data	4219686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	01/10/2013	16335851	306.29	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	08/10/2013	16395859	302.72	Redacted Personal Data	2322686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197109	391.07	Redacted Personal Data	1817619
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196711	813.15	Redacted Personal Data	125026
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	15/10/2013	16682588	400.75	Redacted Personal Data	11841
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	22/10/2013	17067573	400.75	Redacted Personal Data	11841
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	08/10/2013	16395587	402.18	Redacted Personal Data	11841
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	29/10/2013	17464573	400.75	Redacted Personal Data	11841
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	01/10/2013	16335576	405.75	Redacted Personal Data	11841
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	22/10/2013	17067811	358.64	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	29/10/2013	17464821	553.17	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	29/10/2013	17464822	365.75	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	22/10/2013	17067812	365.75	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	08/10/2013	16395833	360.07	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	08/10/2013	16395832	360.07	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	01/10/2013	16335826	363.64	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	01/10/2013	16335825	363.64	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	15/10/2013	16682835	483.49	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	15/10/2013	16682834	358.64	Redacted Personal Data	1866621
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197089	959.66	Redacted Personal Data	3376691
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	25/10/2013	17364547	2969.92	Redacted Personal Data	927596
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	18/10/2013	17016547	2969.92	Redacted Personal Data	927596
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/10/2013	17051677	3798.67	Redacted Personal Data	2397689
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196771	1463.73	Redacted Personal Data	919603
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196988	3606.54	Redacted Personal Data	691147
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196779	1168.53	Redacted Personal Data	691149
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	01/10/2013	16335883	2194.86	Redacted Personal Data	4114689
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196694	355.35	Redacted Personal Data	2975686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196557	1201.89	Redacted Personal Data	2300785
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/10/2013	17262587	4061.57	Redacted Personal Data	126280
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/10/2013	17483975	3532.81	Redacted Personal Data	4356687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196993	1626.85	Redacted Personal Data	58429
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196745	562.70	Redacted Personal Data	919602
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	01/10/2013	16335728	363.64	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	08/10/2013	16395734	360.07	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	29/10/2013	17464721	358.64	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	22/10/2013	17067717	358.64	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	15/10/2013	16682734	358.64	Redacted Personal Data	196819
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	10/10/2013	16483559	1739.06	Redacted Personal Data	4178687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196884	762.58	Redacted Personal Data	4178687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196895	477.92	Redacted Personal Data	3210696
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/10/2013	17267571	638.90	Redacted Personal Data	695596
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196603	381.29	Redacted Personal Data	2642687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	10/10/2013	16483678	510.28	Redacted Personal Data	129246
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	10/10/2013	16483677	1939.37	Redacted Personal Data	129246
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197088	1939.36	Redacted Personal Data	129246
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196738	423.66	Redacted Personal Data	81458
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197066	606.81	Redacted Personal Data	126021
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/10/2013	16395787	277.90	Redacted Personal Data	272614

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Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	01/10/2013	16335786	415.31	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	22/10/2013	17067772	415.31	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	15/10/2013	16682789	415.31	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	01/10/2013	16335787	267.87	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/10/2013	17464777	415.31	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/10/2013	16395788	415.31	Redacted Personal Data	272614
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197017	1905.95	Redacted Personal Data	115425
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Carers Direct Payment	E20001	10/10/2013	16483567	400.00	Redacted Personal Data	691202
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196651	355.87	Redacted Personal Data	4000687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196804	938.96	Redacted Personal Data	3542686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196695	484.01	Redacted Personal Data	691207
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196999	1029.08	Redacted Personal Data	1641625
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196839	270.31	Redacted Personal Data	1817621
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	24/10/2013	17267568	400.00	Redacted Personal Data	2226689
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	28/10/2013	17420932	400.00	Redacted Personal Data	2671686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196706	1247.51	Redacted Personal Data	691231
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	08/10/2013	16395562	495.36	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	01/10/2013	16335547	498.93	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	29/10/2013	17464548	493.93	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	15/10/2013	16682563	493.93	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	22/10/2013	17067548	493.93	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	01/10/2013	16335818	447.81	Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/10/2013	16682827	286.55	Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/10/2013	16395825	287.98	Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/10/2013	17067804	286.55	Redacted Personal Data	1452760
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	10/10/2013	16483562	617.28	Redacted Personal Data	1848617
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196598	496.34	Redacted Personal Data	691241
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Guardianship Allowance	D50003	22/10/2013	17067855	326.61	Redacted Personal Data	3862724
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196869	523.86	Redacted Personal Data	2778689
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	15/10/2013	16682673	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	08/10/2013	16395673	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/10/2013	17464658	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	01/10/2013	16335666	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	22/10/2013	17067656	396.75	Redacted Personal Data	119716
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196920	771.85	Redacted Personal Data	691255
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196621	707.97	Redacted Personal Data	691259
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196585	319.80	Redacted Personal Data	930597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196756	712.23	Redacted Personal Data	691262
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196686	598.60	Redacted Personal Data	2075649
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	22/10/2013	17067604	366.93	Redacted Personal Data	86518
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	01/10/2013	16335613	371.93	Redacted Personal Data	86518
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	29/10/2013	17464605	366.93	Redacted Personal Data	86518
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	15/10/2013	16682619	366.93	Redacted Personal Data	86518
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	08/10/2013	16395620	421.50	Redacted Personal Data	86518
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/10/2013	17051680	399.00	Redacted Personal Data	1513612
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196746	1733.75	Redacted Personal Data	1513612
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	01/10/2013	16335774	306.29	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	08/10/2013	16395776	302.72	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	15/10/2013	16682777	301.29	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/10/2013	17464764	438.47	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	22/10/2013	17067759	301.29	Redacted Personal Data	261278
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196912	1654.22	Redacted Personal Data	105057
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/10/2013	17464582	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	15/10/2013	16682596	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	01/10/2013	16335587	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	08/10/2013	16395598	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	22/10/2013	17067582	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	29/10/2013	17464856	324.82	Redacted Personal Data	3681731

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	29/10/2013	17464857	286.55	Redacted Personal Data	3681731
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197043	711.75	Redacted Personal Data	85777
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/10/2013	16682836	358.64	Redacted Personal Data	1877619
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/10/2013	16395834	495.35	Redacted Personal Data	1877619
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	01/10/2013	16335827	329.82	Redacted Personal Data	1877619
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/10/2013	17067813	358.64	Redacted Personal Data	1877619
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	29/10/2013	17464823	358.64	Redacted Personal Data	1877619
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197068	828.59	Redacted Personal Data	691326
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196653	508.39	Redacted Personal Data	121251
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196986	1241.99	Redacted Personal Data	691333
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/10/2013	16682739	387.37	Redacted Personal Data	206118
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196867	573.50	Redacted Personal Data	3210695
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196877	2002.93	Redacted Personal Data	126274
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/10/2013	17051678	1113.00	Redacted Personal Data	1817614
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196664	1216.05	Redacted Personal Data	1817614
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196910	724.56	Redacted Personal Data	1745618
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/10/2013	17262588	681.94	Redacted Personal Data	1955614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196906	811.64	Redacted Personal Data	691363
Solihull MBC	Adult Social Care	LD - Carers	ASC - Residential Care Respite	E20002	17/10/2013	16946547	1868.06	Redacted Personal Data	6572
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2013	16443558	2212.93	Redacted Personal Data	35696
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196548	417.31	Redacted Personal Data	3503687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	31/10/2013	17501646	400.00	Redacted Personal Data	1009602
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196640	1305.61	Redacted Personal Data	1137602
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/10/2013	17464622	336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	15/10/2013	16682637	336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	01/10/2013	16335631	336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	08/10/2013	16395638	336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	22/10/2013	17067622	336.57	Redacted Personal Data	93655
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197028	508.39	Redacted Personal Data	688975
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/10/2013	17262575	1283.66	Redacted Personal Data	249365
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196892	3910.71	Redacted Personal Data	688979
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	21/10/2013	17051673	400.00	Redacted Personal Data	4225686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196949	711.75	Redacted Personal Data	688990
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196963	387.42	Redacted Personal Data	3329686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196889	737.17	Redacted Personal Data	688995
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	31/10/2013	17501645	400.00	Redacted Personal Data	4361687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196833	279.61	Redacted Personal Data	689001
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197033	406.71	Redacted Personal Data	689003
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196636	990.72	Redacted Personal Data	689004
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	21/10/2013	17051685	413.70	Redacted Personal Data	4060686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196931	276.16	Redacted Personal Data	4060686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196939	378.03	Redacted Personal Data	197560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197047	2631.52	Redacted Personal Data	52113
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196898	1494.28	Redacted Personal Data	419601
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196547	432.13	Redacted Personal Data	176498
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196955	1790.67	Redacted Personal Data	689011
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197046	1222.65	Redacted Personal Data	147208
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/10/2013	17262551	369.86	Redacted Personal Data	1370607
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	01/10/2013	16335653	498.93	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	22/10/2013	17067643	493.93	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	29/10/2013	17464645	493.93	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	08/10/2013	16395660	495.36	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	15/10/2013	16682660	688.46	Redacted Personal Data	110739
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	10/10/2013	16483565	2626.56	Redacted Personal Data	3859686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	22/10/2013	17067676	400.75	Redacted Personal Data	128805
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	15/10/2013	16682693	400.75	Redacted Personal Data	128805
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	29/10/2013	17464679	400.75	Redacted Personal Data	128805
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	08/10/2013	16395692	402.18	Redacted Personal Data	128805

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	01/10/2013	16335686	405.75	Redacted Personal Data	128805
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	01/10/2013	16335854	272.47	Redacted Personal Data	2406687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	08/10/2013	16395862	268.90	Redacted Personal Data	2406687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	15/10/2013	16682856	267.47	Redacted Personal Data	2406687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/10/2013	17464840	267.47	Redacted Personal Data	2406687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	22/10/2013	17067831	267.47	Redacted Personal Data	2406687
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	15/10/2013	16682761	372.84	Redacted Personal Data	233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	22/10/2013	17067744	372.84	Redacted Personal Data	233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/10/2013	17464748	372.84	Redacted Personal Data	233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/10/2013	16395761	372.84	Redacted Personal Data	233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	01/10/2013	16335758	372.84	Redacted Personal Data	233306
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196595	3930.13	Redacted Personal Data	689019
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196972	1792.05	Redacted Personal Data	80902
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	14/10/2013	16568614	400.00	Redacted Personal Data	4089691
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	22/10/2013	17067666	563.57	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	22/10/2013	17067667	400.75	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	15/10/2013	16682684	637.39	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	08/10/2013	16395684	402.18	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	01/10/2013	16335676	405.75	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	29/10/2013	17464668	400.75	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	29/10/2013	17464669	358.64	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	01/10/2013	16335863	371.93	Redacted Personal Data	3378686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/10/2013	17067840	366.93	Redacted Personal Data	3378686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	29/10/2013	17464849	366.93	Redacted Personal Data	3378686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/10/2013	16395873	368.36	Redacted Personal Data	3378686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/10/2013	16682867	366.93	Redacted Personal Data	3378686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196713	851.58	Redacted Personal Data	3435692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197005	3144.21	Redacted Personal Data	146389
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	31/10/2013	17495552	250.00	Redacted Personal Data	4372686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	22/10/2013	17067630	295.68	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/10/2013	17464630	295.68	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/10/2013	17464629	302.58	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	01/10/2013	16335639	295.68	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	01/10/2013	16335638	302.58	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	08/10/2013	16395646	295.68	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	08/10/2013	16395645	302.58	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	22/10/2013	17067629	302.58	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	15/10/2013	16682644	302.58	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	15/10/2013	16682645	295.68	Redacted Personal Data	99857
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196667	453.77	Redacted Personal Data	4059686
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	10/10/2013	16488557	250.00	Redacted Personal Data	4190686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2013	16443551	982.71	Redacted Personal Data	6782
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	15/10/2013	16682772	358.64	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	15/10/2013	16682773	301.29	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	08/10/2013	16395771	360.07	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	08/10/2013	16395772	302.72	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	01/10/2013	16335768	1225.16	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	01/10/2013	16335769	363.64	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	22/10/2013	17067755	301.29	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/10/2013	17464759	301.29	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/10/2013	17464758	301.29	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	22/10/2013	17067753	301.29	Redacted Personal Data	248802
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	24/10/2013	17338557	250.00	Redacted Personal Data	4318695
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	24/10/2013	17338554	250.00	Redacted Personal Data	4318692
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196583	821.25	Redacted Personal Data	2847688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2013	16443560	1108.07	Redacted Personal Data	71844
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	02/10/2013	16346577	726.22	Redacted Personal Data	103944
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196917	1529.35	Redacted Personal Data	3405686

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	23/10/2013	17196798	1152.27	Redacted Personal Data	689041
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	25/10/2013	17375555	250.00	Redacted Personal Data	4333691
Solihull MBC	Children & Education Services	Section 17 CDT	Client Expenses	D62000	23/10/2013	17262565	4932.86	Redacted Personal Data	279245
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197006	1478.40	Redacted Personal Data	689048
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	23/10/2013	17258547	641.42	Redacted Personal Data	4298686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196572	1575.60	Redacted Personal Data	689053
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196998	1220.21	Redacted Personal Data	175358
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196809	1671.43	Redacted Personal Data	3356688
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	02/10/2013	16346573	724.23	Redacted Personal Data	107573
Solihull MBC	Children & Education Services	Section 17 DART	Clients Expenses	D62000	25/10/2013	17387642	552.96	Redacted Personal Data	3941688
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	15/10/2013	16682700	257.53	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	15/10/2013	16682701	320.37	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	22/10/2013	17067685	387.37	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	22/10/2013	17067683	320.37	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	29/10/2013	17464687	320.37	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/10/2013	17464686	301.29	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	08/10/2013	16395699	258.96	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	08/10/2013	16395701	321.80	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	01/10/2013	16335692	325.37	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	01/10/2013	16335694	306.29	Redacted Personal Data	135832
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	02/10/2013	16346587	430.80	Redacted Personal Data	103953
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197003	788.00	Redacted Personal Data	689073
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196559	500.25	Redacted Personal Data	273014
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Fees & Charges	I20000	03/10/2013	16348717	1776.00	Redacted Personal Data	4147686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196685	655.76	Redacted Personal Data	185258
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	10/10/2013	16483673	400.00	Redacted Personal Data	1961619
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196772	813.15	Redacted Personal Data	689090
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196630	305.03	Redacted Personal Data	689094
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197075	1417.27	Redacted Personal Data	3416687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197092	841.35	Redacted Personal Data	3210704
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	01/10/2013	16335625	272.47	Redacted Personal Data	92036
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/10/2013	16682631	267.47	Redacted Personal Data	92036
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/10/2013	16395632	268.90	Redacted Personal Data	92036
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/10/2013	17067616	267.47	Redacted Personal Data	92036
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/10/2013	17464616	267.47	Redacted Personal Data	92036
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196876	610.07	Redacted Personal Data	2948686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196642	825.59	Redacted Personal Data	3262687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	14/10/2013	16568617	400.00	Redacted Personal Data	4178690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196737	518.88	Redacted Personal Data	3359687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196782	508.39	Redacted Personal Data	689105
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	22/10/2013	17100547	2747.50	Redacted Personal Data	4281686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	22/10/2013	17067647	301.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/10/2013	17464650	301.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	22/10/2013	17067648	301.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	01/10/2013	16335658	306.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	01/10/2013	16335657	306.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	08/10/2013	16395663	302.72	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	08/10/2013	16395664	302.72	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	15/10/2013	16682665	301.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	15/10/2013	16682664	301.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/10/2013	17464648	301.29	Redacted Personal Data	115624
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196795	4514.70	Redacted Personal Data	1357628
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197101	893.38	Redacted Personal Data	3320705
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196880	893.98	Redacted Personal Data	3711686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196886	893.98	Redacted Personal Data	3711686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196717	1078.09	Redacted Personal Data	3707708
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197062	349.35	Redacted Personal Data	50839
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	01/10/2013	16335697	325.37	Redacted Personal Data	141143

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	01/10/2013	16335696	363.64	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/10/2013	16395704	516.33	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/10/2013	16395703	321.80	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/10/2013	16682703	358.64	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/10/2013	16682704	320.37	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/10/2013	17067686	358.64	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/10/2013	17067688	320.37	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/10/2013	17464688	320.37	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/10/2013	17464690	358.64	Redacted Personal Data	141143
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196687	355.87	Redacted Personal Data	689120
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197077	1067.62	Redacted Personal Data	267724
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196767	711.75	Redacted Personal Data	206618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196714	1236.62	Redacted Personal Data	3210698
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197018	1067.62	Redacted Personal Data	75188
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/10/2013	17262556	771.00	Redacted Personal Data	62279
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196800	1497.96	Redacted Personal Data	689140
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196716	1678.26	Redacted Personal Data	2836686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196893	711.32	Redacted Personal Data	155303
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196882	1714.03	Redacted Personal Data	3155688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	14/10/2013	16586616	400.00	Redacted Personal Data	3155688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196576	877.60	Redacted Personal Data	3435687
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/10/2013	17262550	2250.21	Redacted Personal Data	2194691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196890	711.75	Redacted Personal Data	689150
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196792	783.75	Redacted Personal Data	3210692
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	31/10/2013	17495558	250.00	Redacted Personal Data	41280
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196959	305.03	Redacted Personal Data	2462714
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196828	686.33	Redacted Personal Data	689167
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196909	889.68	Redacted Personal Data	151788
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	31/10/2013	17502547	355.87	Redacted Personal Data	4000686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	31/10/2013	17502548	367.57	Redacted Personal Data	4000686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196633	451.39	Redacted Personal Data	689174
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	14/10/2013	16589693	300.00	Redacted Personal Data	2935688
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	14/10/2013	16589692	300.00	Redacted Personal Data	2935688
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/10/2013	17344567	251.60	Redacted Personal Data	1444613
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196888	533.81	Redacted Personal Data	132385
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196848	814.38	Redacted Personal Data	1442614
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/10/2013	17262582	555.58	Redacted Personal Data	77637
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	14/10/2013	16569712	250.00	Redacted Personal Data	4212686
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	24/10/2013	17338556	250.00	Redacted Personal Data	4318694
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196570	460.26	Redacted Personal Data	2810686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196631	299.47	Redacted Personal Data	1803615
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196875	651.78	Redacted Personal Data	2913686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196592	1733.75	Redacted Personal Data	3000687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196554	864.26	Redacted Personal Data	3897694
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	31/10/2013	17495556	250.00	Redacted Personal Data	4374687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196602	397.58	Redacted Personal Data	3871690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196662	901.22	Redacted Personal Data	74598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197084	580.26	Redacted Personal Data	3466688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196774	772.37	Redacted Personal Data	689215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	31/10/2013	17501647	400.00	Redacted Personal Data	4359686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	01/10/2013	16335580	325.37	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	01/10/2013	16335581	612.58	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	01/10/2013	16335582	363.64	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/10/2013	16395593	321.80	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	08/10/2013	16395591	360.07	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/10/2013	16395592	605.44	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	29/10/2013	17464575	358.64	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	22/10/2013	17067576	358.64	Redacted Personal Data	23882

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	15/10/2013	16682590	358.64	Redacted Personal Data	23882
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196678	1204.50	Redacted Personal Data	3862725
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196743	711.75	Redacted Personal Data	173038
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/10/2013	17464715	301.29	Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	22/10/2013	17067713	301.29	Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	01/10/2013	16335723	306.29	Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	08/10/2013	16395730	302.72	Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	15/10/2013	16682729	301.29	Redacted Personal Data	187538
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196849	378.46	Redacted Personal Data	3527686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196683	558.67	Redacted Personal Data	689228
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197015	1407.85	Redacted Personal Data	689230
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/10/2013	17464704	301.29	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	15/10/2013	16682718	301.29	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	01/10/2013	16335710	306.29	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	08/10/2013	16395718	302.72	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	22/10/2013	17067702	301.29	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	29/10/2013	17464736	468.28	Redacted Personal Data	220530
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	22/10/2013	17067697	544.50	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	01/10/2013	16335705	544.50	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/10/2013	17464699	544.50	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	15/10/2013	16682713	544.50	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/10/2013	16395713	544.50	Redacted Personal Data	148349
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196675	815.21	Redacted Personal Data	3844687
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	31/10/2013	17495560	250.00	Redacted Personal Data	4375686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196691	533.81	Redacted Personal Data	689232
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196596	1290.53	Redacted Personal Data	76011
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	02/10/2013	16346569	250.06	Redacted Personal Data	48412
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196650	953.56	Redacted Personal Data	190321
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	02/10/2013	16346585	667.76	Redacted Personal Data	109662
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197052	471.89	Redacted Personal Data	3669686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196941	915.10	Redacted Personal Data	77245
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197037	1663.42	Redacted Personal Data	3359686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197048	396.32	Redacted Personal Data	689243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196758	522.16	Redacted Personal Data	272974
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/10/2013	17051684	799.79	Redacted Personal Data	272974
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2013	16443559	1774.84	Redacted Personal Data	54004
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196996	945.08	Redacted Personal Data	3737690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196765	1549.07	Redacted Personal Data	2286688
Solihull MBC	Central Services to the Public	Capital Debtors	Capital Grants Unapplied	V45000	21/10/2013	17053571	10000.00	Redacted Personal Data	68419
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	24/10/2013	17338555	250.00	Redacted Personal Data	4318693
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/10/2013	17464809	301.29	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/10/2013	16395823	302.72	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/10/2013	17067803	301.29	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	01/10/2013	16335816	306.29	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	01/10/2013	16335817	306.29	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/10/2013	17067802	301.29	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/10/2013	16682826	301.29	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/10/2013	16682825	301.29	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/10/2013	16395824	302.72	Redacted Personal Data	1438620
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196661	665.92	Redacted Personal Data	2439691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196924	1704.85	Redacted Personal Data	96182
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196970	635.49	Redacted Personal Data	689262
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196704	1863.93	Redacted Personal Data	251377
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	15/10/2013	16682585	301.29	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/10/2013	17464571	301.29	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	22/10/2013	17067571	301.29	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	08/10/2013	16395586	302.72	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	01/10/2013	16335574	306.29	Redacted Personal Data	11040

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	23/10/2013	17197022	1017.90	Redacted Personal Data	81106
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	22/10/2013	17067662	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	22/10/2013	17067663	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	15/10/2013	16682680	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	15/10/2013	16682681	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	29/10/2013	17464664	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	29/10/2013	17464665	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	08/10/2013	16395679	360.07	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	08/10/2013	16395680	360.07	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	01/10/2013	16335673	363.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	01/10/2013	16335674	363.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	01/10/2013	16335550	363.64	Redacted Personal Data	8802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	21/10/2013	17051675	400.00	Redacted Personal Data	4233687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196594	599.85	Redacted Personal Data	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196874	790.83	Redacted Personal Data	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196578	554.01	Redacted Personal Data	283332
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197041	1862.32	Redacted Personal Data	91602
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	02/10/2013	16346583	410.68	Redacted Personal Data	103432
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196932	382.33	Redacted Personal Data	3296691
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196926	1270.42	Redacted Personal Data	689282
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	25/10/2013	17375552	250.00	Redacted Personal Data	4333688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196975	566.35	Redacted Personal Data	3187691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196637	923.90	Redacted Personal Data	3210700
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	24/10/2013	17338553	250.00	Redacted Personal Data	4318691
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	25/10/2013	17375553	250.00	Redacted Personal Data	4333689
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	31/10/2013	17495561	250.00	Redacted Personal Data	4376686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/10/2013	17344561	330.94	Redacted Personal Data	273255
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196569	254.19	Redacted Personal Data	1438621
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/10/2013	17344555	702.00	Redacted Personal Data	244060
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196575	365.00	Redacted Personal Data	3320707
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196584	910.21	Redacted Personal Data	3187688
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	22/10/2013	17067838	267.47	Redacted Personal Data	2797689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	01/10/2013	16335861	272.47	Redacted Personal Data	2797689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	08/10/2013	16395871	272.47	Redacted Personal Data	2797689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	15/10/2013	16682865	404.65	Redacted Personal Data	2797689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/10/2013	17464847	267.47	Redacted Personal Data	2797689
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	24/10/2013	17338552	250.00	Redacted Personal Data	4318690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2013	16443555	1735.03	Redacted Personal Data	10290
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	24/10/2013	17338548	250.00	Redacted Personal Data	4318687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197014	332.41	Redacted Personal Data	157921
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196818	939.26	Redacted Personal Data	3376686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196715	675.77	Redacted Personal Data	482598
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	01/10/2013	16335651	325.37	Redacted Personal Data	110738
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	15/10/2013	16682659	320.37	Redacted Personal Data	110738
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	22/10/2013	17067642	320.37	Redacted Personal Data	110738
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	08/10/2013	16395659	321.80	Redacted Personal Data	110738
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/10/2013	17464643	320.37	Redacted Personal Data	110738
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196834	710.66	Redacted Personal Data	3226686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	30/10/2013	17483977	400.00	Redacted Personal Data	2434695
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	24/10/2013	17346573	539.50	Redacted Personal Data	4196686
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/10/2013	16964550	830.96	Redacted Personal Data	95066
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/10/2013	17262577	1911.75	Redacted Personal Data	95066
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	04/10/2013	16360547	830.00	Redacted Personal Data	60593
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	21/10/2013	17052721	400.00	Redacted Personal Data	4205688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196983	573.50	Redacted Personal Data	3153687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196844	642.44	Redacted Personal Data	1625654
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	31/10/2013	17495554	250.00	Redacted Personal Data	285181
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196555	484.45	Redacted Personal Data	55769

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	24/10/2013	17338560	250.00	Redacted Personal Data	4318698
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/10/2013	17344576	250.71	Redacted Personal Data	586596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196600	306.83	Redacted Personal Data	190781
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	08/10/2013	16395865	400.38	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	01/10/2013	16335857	400.38	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	22/10/2013	17067834	400.38	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	15/10/2013	16682859	400.38	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/10/2013	17464843	400.38	Redacted Personal Data	2646686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196763	429.80	Redacted Personal Data	689366
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	02/10/2013	16346566	1064.35	Redacted Personal Data	88566
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	31/10/2013	17501644	1647.80	Redacted Personal Data	4368689
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	24/10/2013	17338550	250.00	Redacted Personal Data	4318688
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/10/2013	17262574	275.79	Redacted Personal Data	2157725
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196720	496.34	Redacted Personal Data	689376
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196953	566.20	Redacted Personal Data	689377
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	15/10/2013	16682822	260.15	Redacted Personal Data	1325601
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	25/10/2013	17375554	250.00	Redacted Personal Data	4333690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196878	1154.53	Redacted Personal Data	88937
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196588	301.87	Redacted Personal Data	161139
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197053	1050.93	Redacted Personal Data	689387
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196789	1865.97	Redacted Personal Data	3326686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196609	383.25	Redacted Personal Data	3482691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196823	1583.97	Redacted Personal Data	3376689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196727	1067.62	Redacted Personal Data	688000
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196677	762.58	Redacted Personal Data	688003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196670	612.67	Redacted Personal Data	88488
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	29/10/2013	17464701	341.34	Redacted Personal Data	158938
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196740	2897.70	Redacted Personal Data	688007
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197049	436.95	Redacted Personal Data	3149690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196680	324.58	Redacted Personal Data	3327686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196944	252.02	Redacted Personal Data	1136596
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	01/10/2013	16335593	405.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	01/10/2013	16335594	405.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	01/10/2013	16335592	405.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	08/10/2013	16395606	402.18	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	08/10/2013	16395605	402.18	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	08/10/2013	16395603	402.18	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	29/10/2013	17464589	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	29/10/2013	17464588	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	29/10/2013	17464586	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	15/10/2013	16682604	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	15/10/2013	16682603	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	15/10/2013	16682602	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	22/10/2013	17067588	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	22/10/2013	17067587	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	22/10/2013	17067586	400.75	Redacted Personal Data	63328
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196698	395.99	Redacted Personal Data	3303686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196625	477.92	Redacted Personal Data	3303686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/10/2013	17344573	369.86	Redacted Personal Data	125401
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197007	260.01	Redacted Personal Data	155302
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	24/10/2013	17338551	250.00	Redacted Personal Data	4318689
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	14/10/2013	16588615	400.00	Redacted Personal Data	4206691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197078	973.33	Redacted Personal Data	2300788
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196803	315.24	Redacted Personal Data	2601687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197009	1982.73	Redacted Personal Data	63240
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196787	1650.10	Redacted Personal Data	3296686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	10/10/2013	16487547	400.00	Redacted Personal Data	4178688
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	01/10/2013	16335583	327.85	Redacted Personal Data	40499

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	01/10/2013	16335584	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	22/10/2013	17067579	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	15/10/2013	16682592	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	15/10/2013	16682593	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/10/2013	17464578	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/10/2013	17464579	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	08/10/2013	16395595	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	08/10/2013	16395594	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	22/10/2013	17067578	288.03	Redacted Personal Data	40499
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196785	1414.37	Redacted Personal Data	688033
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	14/10/2013	16568618	400.00	Redacted Personal Data	4178691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197010	1788.50	Redacted Personal Data	3571686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196658	718.74	Redacted Personal Data	3210701
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196561	713.70	Redacted Personal Data	83630
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Carers Direct Payment	E20001	30/10/2013	17483976	400.00	Redacted Personal Data	280013
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196990	1779.37	Redacted Personal Data	691422
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/10/2013	16682578	286.55	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	29/10/2013	17464563	286.55	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/10/2013	17067565	286.55	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	01/10/2013	16335565	291.55	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/10/2013	16395578	287.98	Redacted Personal Data	8851
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196719	1126.19	Redacted Personal Data	691432
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	08/10/2013	16395714	270.58	Redacted Personal Data	152168
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196835	711.75	Redacted Personal Data	529637
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/10/2013	17262559	288.32	Redacted Personal Data	2425708
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/10/2013	17262560	426.21	Redacted Personal Data	2425708
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/10/2013	17344578	269.57	Redacted Personal Data	198040
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	15/10/2013	16682629	398.64	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	22/10/2013	17067614	398.64	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	01/10/2013	16335623	583.64	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	29/10/2013	17464613	398.64	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	08/10/2013	16395630	400.07	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Higher Education & Support	D62022	25/10/2013	17387685	666.00	Redacted Personal Data	1489611
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196645	1174.86	Redacted Personal Data	1934614
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/10/2013	17464633	430.42	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/10/2013	17464799	320.37	Redacted Personal Data	921646
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/10/2013	17067793	594.97	Redacted Personal Data	921646
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197050	536.55	Redacted Personal Data	1341601
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/10/2013	17262555	250.71	Redacted Personal Data	3720687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	22/10/2013	17067839	267.47	Redacted Personal Data	2827687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/10/2013	17464848	267.47	Redacted Personal Data	2827687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	15/10/2013	16682866	267.47	Redacted Personal Data	2827687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	08/10/2013	16395872	268.90	Redacted Personal Data	2827687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	01/10/2013	16335862	272.47	Redacted Personal Data	2827687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197070	1113.03	Redacted Personal Data	1933616
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196802	626.87	Redacted Personal Data	1101652
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	14/10/2013	16568611	400.01	Redacted Personal Data	1346604
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197060	822.81	Redacted Personal Data	1999616
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196632	4559.11	Redacted Personal Data	689848
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196599	523.16	Redacted Personal Data	93484
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197120	690.50	Redacted Personal Data	4287686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	24/10/2013	17267582	635.64	Redacted Personal Data	4287686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/10/2013	16682798	400.75	Redacted Personal Data	283838
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/10/2013	17067781	400.75	Redacted Personal Data	283838
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	29/10/2013	17464787	400.75	Redacted Personal Data	283838
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	01/10/2013	16335796	405.75	Redacted Personal Data	283838
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/10/2013	16395799	402.18	Redacted Personal Data	283838
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196656	821.25	Redacted Personal Data	2045666

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	15/10/2013	16682607	476.63	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/10/2013	16682608	320.37	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/10/2013	17464592	320.37	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/10/2013	16395610	321.80	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/10/2013	17067593	320.37	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/10/2013	17464593	320.37	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/10/2013	17067592	320.37	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	01/10/2013	16335601	325.37	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	01/10/2013	16335602	325.37	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/10/2013	16395609	321.80	Redacted Personal Data	71950
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	10/10/2013	16483679	306.60	Redacted Personal Data	4010686
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	22/10/2013	17067774	358.64	Redacted Personal Data	273156
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	29/10/2013	17464779	358.64	Redacted Personal Data	273156
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	08/10/2013	16395792	360.07	Redacted Personal Data	273156
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	01/10/2013	16335789	363.64	Redacted Personal Data	273156
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	15/10/2013	16682791	358.64	Redacted Personal Data	273156
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197086	1659.01	Redacted Personal Data	131215
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	23/10/2013	17235547	292.59	Redacted Personal Data	4308686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196766	725.87	Redacted Personal Data	4217687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	21/10/2013	17051674	400.00	Redacted Personal Data	1010607
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	01/10/2013	16335835	306.29	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	08/10/2013	16395843	302.72	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	22/10/2013	17067820	301.29	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/10/2013	17464830	301.29	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	15/10/2013	16682845	301.29	Redacted Personal Data	2128692
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196847	1500.15	Redacted Personal Data	919598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196586	821.25	Redacted Personal Data	3346686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/10/2013	17262586	1230.18	Redacted Personal Data	347598
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/10/2013	17262549	250.71	Redacted Personal Data	500596
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	22/10/2013	17067599	400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	15/10/2013	16682613	400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	29/10/2013	17464601	400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	29/10/2013	17464600	400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/10/2013	17464599	400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	15/10/2013	16682612	400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	22/10/2013	17067600	400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	08/10/2013	16395615	402.18	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	08/10/2013	16395616	402.18	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	08/10/2013	16395617	402.18	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	01/10/2013	16335608	405.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	01/10/2013	16335609	405.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	01/10/2013	16335606	405.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	22/10/2013	17067597	265.00	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	15/10/2013	16682614	400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	22/10/2013	17067601	400.75	Redacted Personal Data	80805
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196904	471.45	Redacted Personal Data	1456613
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	10/10/2013	16483568	260.00	Redacted Personal Data	4178689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	14/10/2013	16588612	400.00	Redacted Personal Data	4111691
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	22/10/2013	17067852	510.43	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	22/10/2013	17067851	366.93	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	29/10/2013	17464862	366.93	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	29/10/2013	17464861	324.82	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	01/10/2013	16335872	371.93	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	08/10/2013	16395882	368.36	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	15/10/2013	16682882	366.93	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	01/10/2013	16335598	363.64	Redacted Personal Data	64563
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197076	573.50	Redacted Personal Data	3226692
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197040	330.36	Redacted Personal Data	96224

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	23/10/2013	17196589	613.20	Redacted Personal Data	691646
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197074	1847.81	Redacted Personal Data	3210706
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196925	1407.85	Redacted Personal Data	3210706
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/10/2013	16965549	440.00	Redacted Personal Data	3009686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196573	512.73	Redacted Personal Data	1817617
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196881	260.71	Redacted Personal Data	3524690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/10/2013	17051679	2563.22	Redacted Personal Data	1137605
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196870	523.86	Redacted Personal Data	2778688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196764	4149.7	Redacted Personal Data	2387688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	10/10/2013	16483566	400	Redacted Personal Data	1009596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196916	730.3	Redacted Personal Data	3404687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196744	1014.35	Redacted Personal Data	692627
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197036	820.94	Redacted Personal Data	692632
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197034	2108.92	Redacted Personal Data	692632
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196760	927.46	Redacted Personal Data	19101
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	10/10/2013	16483557	879.4	Redacted Personal Data	4013686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196624	1220.14	Redacted Personal Data	692637
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	24/10/2013	17267569	400	Redacted Personal Data	1594611
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2013	16443557	1432.71	Redacted Personal Data	13186
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2013	16443556	1432.71	Redacted Personal Data	13186
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196914	1576.01	Redacted Personal Data	27242
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196973	1016.78	Redacted Personal Data	1230602
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196948	1114.07	Redacted Personal Data	2045665
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	08/10/2013	16395895	706.76	Redacted Personal Data	4136686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	15/10/2013	16682893	321.25	Redacted Personal Data	4136686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	29/10/2013	17464878	324.82	Redacted Personal Data	4136686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	22/10/2013	17067865	324.82	Redacted Personal Data	4136686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196581	321.54	Redacted Personal Data	995600
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196840	670.68	Redacted Personal Data	2437688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196723	2573.74	Redacted Personal Data	692679
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196627	635.49	Redacted Personal Data	101314
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197100	1046.63	Redacted Personal Data	692680
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Kinship Carers	D50001	15/10/2013	16682894	1521.48	Redacted Personal Data	4178686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	15/10/2013	16682690	287.68	Redacted Personal Data	126622
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196905	1626.85	Redacted Personal Data	60581
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196605	1642.5	Redacted Personal Data	3435693
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	22/10/2013	17067608	400.75	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	22/10/2013	17067606	358.64	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	29/10/2013	17464606	400.75	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	29/10/2013	17464607	358.64	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	01/10/2013	16335615	363.64	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	01/10/2013	16335614	363.64	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	08/10/2013	16395624	360.07	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	08/10/2013	16395622	1033.83	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	15/10/2013	16682623	400.75	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	15/10/2013	16682622	358.64	Redacted Personal Data	87537
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	21/10/2013	17051672	400	Redacted Personal Data	692690
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Privately Rented Accommodation	E29008	16/10/2013	16898661	394.5	Redacted Personal Data	2612688
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	29/10/2013	17464552	358.64	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	22/10/2013	17067552	358.64	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	01/10/2013	16335553	363.64	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	08/10/2013	16395567	360.07	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	15/10/2013	16682567	358.64	Redacted Personal Data	8825
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196851	860.35	Redacted Personal Data	1561612
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196961	363.29	Redacted Personal Data	1398633
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196614	508.46	Redacted Personal Data	182740
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196710	1242.17	Redacted Personal Data	179319
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	08/10/2013	16395780	321.8	Redacted Personal Data	267469

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	08/10/2013	16395781	402.18	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	01/10/2013	16335776	306.29	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	01/10/2013	16335777	325.37	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	01/10/2013	16335778	405.75	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/10/2013	17464766	301.29	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/10/2013	17464767	320.37	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/10/2013	17464768	400.75	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	22/10/2013	17067765	320.37	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	22/10/2013	17067761	301.29	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	22/10/2013	17067764	400.75	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	15/10/2013	16682780	320.37	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	15/10/2013	16682781	400.75	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	15/10/2013	16682782	301.29	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	08/10/2013	16395779	302.72	Redacted Personal Data	267469
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196574	1626.85	Redacted Personal Data	157838
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	01/10/2013	16335757	372.84	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	15/10/2013	16682760	372.84	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	22/10/2013	17067742	372.84	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/10/2013	17464747	372.84	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/10/2013	16395760	372.84	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	15/10/2013	16682726	415.31	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	22/10/2013	17067709	415.31	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/10/2013	17464712	415.31	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	01/10/2013	16335720	415.31	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/10/2013	16395725	415.31	Redacted Personal Data	181298
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197117	1220.14	Redacted Personal Data	4217686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	21/10/2013	17052723	1216.8	Redacted Personal Data	4217686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196786	914.87	Redacted Personal Data	693692
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/10/2013	17464661	301.29	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/10/2013	17067658	301.29	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	15/10/2013	16682674	358.64	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/10/2013	16682677	301.29	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	29/10/2013	17464660	358.64	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	22/10/2013	17067657	358.64	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	01/10/2013	16335670	306.29	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	08/10/2013	16395675	360.07	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/10/2013	16395676	302.72	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	01/10/2013	16335668	363.64	Redacted Personal Data	119734
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	14/10/2013	16568619	400	Redacted Personal Data	1341598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196816	288.95	Redacted Personal Data	2084713
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	29/10/2013	17464820	358.64	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	22/10/2013	17067810	358.64	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	01/10/2013	16335824	363.64	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	08/10/2013	16395831	360.07	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	15/10/2013	16682833	553.17	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	22/10/2013	17067832	358.64	Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	29/10/2013	17464841	358.64	Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	01/10/2013	16335855	363.64	Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	15/10/2013	16682857	358.64	Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	08/10/2013	16395863	360.07	Redacted Personal Data	2424724
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196969	680.03	Redacted Personal Data	1513611
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196591	757.11	Redacted Personal Data	2541692
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196769	635.49	Redacted Personal Data	692712
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196759	382.33	Redacted Personal Data	4089687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196956	2789.83	Redacted Personal Data	692719
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196612	1700.46	Redacted Personal Data	179538
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/10/2013	16373551	400	Redacted Personal Data	4132704
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/10/2013	17464829	301.29	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	22/10/2013	17067818	320.37	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/10/2013	17067819	301.29	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/10/2013	17464828	320.37	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/10/2013	16682842	306.29	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/10/2013	16682843	320.37	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/10/2013	16395841	321.8	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/10/2013	16395842	302.72	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	01/10/2013	16335833	306.29	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	01/10/2013	16335834	325.37	Redacted Personal Data	2085721
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196850	288.56	Redacted Personal Data	1674622
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/10/2013	16395884	287.98	Redacted Personal Data	3731692
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	01/10/2013	16335873	291.55	Redacted Personal Data	3731692
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/10/2013	16682883	286.55	Redacted Personal Data	3731692
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/10/2013	17067853	428.53	Redacted Personal Data	3731692
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/10/2013	17464863	286.55	Redacted Personal Data	3731692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196995	470.58	Redacted Personal Data	693698
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	01/10/2013	16335698	405.75	Redacted Personal Data	142443
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	15/10/2013	16682705	400.75	Redacted Personal Data	142443
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	08/10/2013	16395705	402.18	Redacted Personal Data	142443
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	22/10/2013	17067689	400.75	Redacted Personal Data	142443
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	29/10/2013	17464691	400.75	Redacted Personal Data	142443
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196879	724.48	Redacted Personal Data	3571687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197111	1528.87	Redacted Personal Data	693734
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17197104	559.23	Redacted Personal Data	2117690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Carers Direct Payment	E20001	21/10/2013	17051671	400	Redacted Personal Data	4178693
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196729	1607.69	Redacted Personal Data	3404690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196841	466.95	Redacted Personal Data	1346605
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196813	1093.04	Redacted Personal Data	2075647
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196703	400.91	Redacted Personal Data	2387687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/10/2013	17051682	2000	Redacted Personal Data	2452686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	22/10/2013	17067809	358.64	Redacted Personal Data	1749617
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	15/10/2013	16682832	358.64	Redacted Personal Data	1749617
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	08/10/2013	16395830	360.07	Redacted Personal Data	1749617
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	29/10/2013	17464819	358.64	Redacted Personal Data	1749617
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	01/10/2013	16335823	363.64	Redacted Personal Data	1749617
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/10/2013	17196666	762.58	Redacted Personal Data	100823
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	29/10/2013	17464620	269.36	Redacted Personal Data	93274
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	25/10/2013	17387676	600.00	Reddifast Steels Ltd	4163686
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	22/10/2013	17073548	606.00	Redditch Borough Council	35856
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	22/10/2013	17073548	505.00	Redditch Borough Council	35856
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	22/10/2013	17073548	-606.00	Redditch Borough Council	35856
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	01/10/2013	16339388	2460.00	Redstor	181538
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	29/10/2013	17469575	398.00	Reed Business Information	7478
Solihull MBC	Central Services to the Public	HRE Management	IT Equipment & Software	D32000	07/10/2013	16384549	8845.00	Reed Business Information	7478
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/10/2013	17420617	1423.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	28/10/2013	17420618	-166.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	28/10/2013	17420618	1003.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	28/10/2013	17420619	0.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/10/2013	17420620	286.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	28/10/2013	17420621	9.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	28/10/2013	17420622	8.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	28/10/2013	17420619	1088.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/10/2013	17420620	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	28/10/2013	17420621	669.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	28/10/2013	17420622	1524.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	28/10/2013	17420623	297.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	28/10/2013	17420623	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/10/2013	17420624	-269.96	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/10/2013	17420624	1443.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	28/10/2013	17420625	-43.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	28/10/2013	17420625	282.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	28/10/2013	17420628	25.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	28/10/2013	17420626	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	28/10/2013	17420627	355.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	28/10/2013	17420629	237.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	28/10/2013	17420630	261.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	28/10/2013	17420628	339.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	28/10/2013	17420629	-27.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	28/10/2013	17420630	-3.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	28/10/2013	17420626	533.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	28/10/2013	17420627	-0.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Agency Staff	A35000	28/10/2013	17420631	470.09	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Agency Staff	A35000	28/10/2013	17420631	34.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	28/10/2013	17420633	-0.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	28/10/2013	17420633	220.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/10/2013	17420634	-2.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/10/2013	17420634	309.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	28/10/2013	17420637	196.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	28/10/2013	17420637	16.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/10/2013	17420640	645.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/10/2013	17420640	30.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/10/2013	17420641	639.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/10/2013	17420641	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	28/10/2013	17420642	-6.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	28/10/2013	17420642	875.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	28/10/2013	17420643	-150.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	28/10/2013	17420643	784.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	28/10/2013	17420644	-156.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	28/10/2013	17420644	818.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	28/10/2013	17420645	-217.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/10/2013	17420647	301.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	28/10/2013	17420648	5.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	28/10/2013	17420645	1173.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/10/2013	17420647	29.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	28/10/2013	17420648	210.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/10/2013	17420649	-268.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/10/2013	17420649	1433.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	28/10/2013	17420650	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	28/10/2013	17420650	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	28/10/2013	17420651	1.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	28/10/2013	17420651	356.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/10/2013	17420652	-92.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/10/2013	17420652	795.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/10/2013	17420578	69.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/10/2013	17420579	-275.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/10/2013	17420579	1473.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/10/2013	17420580	-219.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/10/2013	17420580	1174.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/10/2013	17420581	1473.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/10/2013	17420582	1190.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	28/10/2013	17420583	234.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/10/2013	17420581	-275.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/10/2013	17420582	6.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	28/10/2013	17420583	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/10/2013	17420585	223.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/10/2013	17420585	21.00	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/10/2013	17420587	219.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	28/10/2013	17420588	346.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/10/2013	17420587	22.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	28/10/2013	17420588	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	28/10/2013	17420592	1071.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	28/10/2013	17420592	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	28/10/2013	17420590	-12.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	28/10/2013	17420590	509.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	28/10/2013	17420591	-12.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	28/10/2013	17420591	509.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	28/10/2013	17420593	-204.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	28/10/2013	17420593	1097.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	28/10/2013	17420594	605.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	28/10/2013	17420594	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	28/10/2013	17420595	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	28/10/2013	17420595	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	28/10/2013	17420596	835.43	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	28/10/2013	17420596	25.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/10/2013	17420597	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	28/10/2013	17420598	927.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/10/2013	17420597	-179.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	28/10/2013	17420598	79.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	28/10/2013	17420599	884.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	28/10/2013	17420599	29.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	28/10/2013	17420600	6.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	28/10/2013	17420600	1164.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	28/10/2013	17420602	0.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	28/10/2013	17420602	1652.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	28/10/2013	17420604	992.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	28/10/2013	17420604	37.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Electoral Registration	Agency Staff	A35000	28/10/2013	17420606	20.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Electoral Registration	Agency Staff	A35000	28/10/2013	17420606	278.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	28/10/2013	17420607	0.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	28/10/2013	17420607	1719.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	28/10/2013	17420608	792.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	28/10/2013	17420608	27.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Electoral Registration	Agency Staff	A35000	28/10/2013	17420609	-6.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Electoral Registration	Agency Staff	A35000	28/10/2013	17420609	316.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Electoral Registration	Agency Staff	A35000	28/10/2013	17420610	-14.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Electoral Registration	Agency Staff	A35000	28/10/2013	17420610	330.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	28/10/2013	17420611	818.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	28/10/2013	17420611	39.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	28/10/2013	17420612	369.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	28/10/2013	17420612	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	28/10/2013	17420613	718.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	28/10/2013	17420614	44.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	28/10/2013	17420613	9.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	28/10/2013	17420614	1306.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	28/10/2013	17420615	1106.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	28/10/2013	17420615	37.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/10/2013	17420617	-267.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	28/10/2013	17420564	-207.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	28/10/2013	17420560	24.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	28/10/2013	17420564	1125.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	28/10/2013	17420560	334.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	28/10/2013	17420561	69.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	28/10/2013	17420561	801.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	28/10/2013	17420562	-6.98	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	28/10/2013	17420562	221.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	28/10/2013	17420563	1.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	28/10/2013	17420563	351.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	28/10/2013	17420566	1665.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	28/10/2013	17420566	235.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Education ICT	Agency Staff	A35000	28/10/2013	17420568	-112.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Education ICT	Agency Staff	A35000	28/10/2013	17420568	635.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	28/10/2013	17420569	3.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	28/10/2013	17420569	399.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	28/10/2013	17420570	-14.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	28/10/2013	17420570	362.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/10/2013	17420571	-435.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/10/2013	17420571	1458.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	28/10/2013	17420572	995.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	28/10/2013	17420572	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	28/10/2013	17420573	1422.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	28/10/2013	17420574	1421.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	28/10/2013	17420573	-265.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	28/10/2013	17420574	-265.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/10/2013	17420575	-0.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/10/2013	17420575	625.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/10/2013	17420576	1.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/10/2013	17420576	381.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	28/10/2013	17420577	2.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	28/10/2013	17420577	443.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/10/2013	17420578	725.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	21/10/2013	17051735	1141.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Education ICT	Agency Staff	A35000	21/10/2013	17051737	600.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	21/10/2013	17051738	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	21/10/2013	17051739	618.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	21/10/2013	17051740	1290.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Education ICT	Agency Staff	A35000	21/10/2013	17051737	-106.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	21/10/2013	17051738	-179.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	21/10/2013	17051739	-76.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	21/10/2013	17051740	-352.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	21/10/2013	17051741	1097.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	21/10/2013	17051741	-204.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	21/10/2013	17051742	627.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	21/10/2013	17051742	-0.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	21/10/2013	17051743	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	21/10/2013	17051743	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	21/10/2013	17051744	37.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	21/10/2013	17051744	992.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	21/10/2013	17051745	399.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	21/10/2013	17051746	496.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	21/10/2013	17051747	1592.3	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	21/10/2013	17051747	-474.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	21/10/2013	17051748	1422.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	21/10/2013	17051748	-265.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	21/10/2013	17051749	1421.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	21/10/2013	17051749	-265.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	21/10/2013	17051750	807.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	21/10/2013	17051750	69.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	21/10/2013	17051751	38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	21/10/2013	17051751	787.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	21/10/2013	17051752	378.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	21/10/2013	17051752	1.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	21/10/2013	17051753	1115.92	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	21/10/2013	17051753	-209.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	21/10/2013	17051754	1003.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	21/10/2013	17051754	-166.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	21/10/2013	17051755	1073.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	21/10/2013	17051755	0.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	21/10/2013	17051756	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	21/10/2013	17051756	286.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	21/10/2013	17051757	1164.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	21/10/2013	17051757	6.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	21/10/2013	17051758	1524.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	21/10/2013	17051758	8.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	21/10/2013	17051759	866.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	21/10/2013	17051759	-6.6	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	21/10/2013	17051760	30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	21/10/2013	17051760	542.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	21/10/2013	17051788	-1072.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	21/10/2013	17051788	170.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	21/10/2013	17051788	479.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	21/10/2013	17051788	593.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	21/10/2013	17051788	-76.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	21/10/2013	17051788	-94.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	21/10/2013	17051788	-170.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	21/10/2013	17051715	30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	21/10/2013	17051716	210.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	21/10/2013	17051715	307.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	21/10/2013	17051716	5.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	21/10/2013	17051717	1.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	21/10/2013	17051718	2.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	21/10/2013	17051719	3.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	21/10/2013	17051720	-2.3	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	21/10/2013	17051717	356.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	21/10/2013	17051718	434.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	21/10/2013	17051719	732.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	21/10/2013	17051720	309.3	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	21/10/2013	17051789	30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	21/10/2013	17051789	307.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	21/10/2013	17051790	433.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	21/10/2013	17051791	-0.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	21/10/2013	17051792	1.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	21/10/2013	17051790	24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	21/10/2013	17051791	333	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	21/10/2013	17051792	965.4	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	21/10/2013	17051793	29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	21/10/2013	17051793	303.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	21/10/2013	17051794	20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	21/10/2013	17051794	195.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	21/10/2013	17051721	394.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	21/10/2013	17051721	2.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	21/10/2013	17051722	357.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	21/10/2013	17051722	-14.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	21/10/2013	17051723	1161	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	21/10/2013	17051724	35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	21/10/2013	17051725	348.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	21/10/2013	17051726	254.7	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	21/10/2013	17051726	2.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	21/10/2013	17051723	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	21/10/2013	17051724	346.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	21/10/2013	17051725	-0.55	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	In House Transport	Agency Staff	A35000	21/10/2013	17051727	239.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	21/10/2013	17051727	-27.7	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	21/10/2013	17051728	347.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	21/10/2013	17051728	-347.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	21/10/2013	17051728	-12.7	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	21/10/2013	17051728	347.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	21/10/2013	17051728	12.7	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	21/10/2013	17051728	12.7	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	21/10/2013	17051729	828.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	21/10/2013	17051729	-75.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	21/10/2013	17051730	497.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	21/10/2013	17051730	-45.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	21/10/2013	17051731	345.4	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	21/10/2013	17051731	25.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	21/10/2013	17051732	212.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	21/10/2013	17051732	1499.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	21/10/2013	17051733	295.2	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	21/10/2013	17051733	-2.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	21/10/2013	17051734	995.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	21/10/2013	17051735	-210.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	21/10/2013	17051734	37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Agency Staff	A35000	21/10/2013	17051767	17.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	21/10/2013	17051761	32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Agency Staff	A35000	21/10/2013	17051767	228.09	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	21/10/2013	17051761	925.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	21/10/2013	17051762	1652.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	21/10/2013	17051762	0.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	21/10/2013	17051763	30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	21/10/2013	17051763	639.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	21/10/2013	17051764	278.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	21/10/2013	17051764	-4.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	21/10/2013	17051765	30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	21/10/2013	17051765	639.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	21/10/2013	17051766	1317.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	21/10/2013	17051768	28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	21/10/2013	17051768	265.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	21/10/2013	17051769	23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	21/10/2013	17051769	277.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	21/10/2013	17051770	21.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	21/10/2013	17051770	228.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	21/10/2013	17051771	213.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	21/10/2013	17051773	522.1	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	21/10/2013	17051771	18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	21/10/2013	17051773	45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	21/10/2013	17051775	52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	21/10/2013	17051775	545.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	21/10/2013	17051776	892.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	21/10/2013	17051776	-168.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	21/10/2013	17051777	261	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	21/10/2013	17051780	318.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	21/10/2013	17051777	-3.8	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	21/10/2013	17051780	-46.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Electoral Registration	Agency Staff	A35000	21/10/2013	17051782	295.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Electoral Registration	Agency Staff	A35000	21/10/2013	17051782	23.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Electoral Registration	Agency Staff	A35000	21/10/2013	17051783	436.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Electoral Registration	Agency Staff	A35000	21/10/2013	17051784	424.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	21/10/2013	17051785	927.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	21/10/2013	17051785	79.64	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	21/10/2013	17051786	933.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	21/10/2013	17051786	-172.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	21/10/2013	17051787	1092.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	21/10/2013	17051787	-207.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	21/10/2013	17051788	1072.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	14/10/2013	16561578	496.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	14/10/2013	16561585	1164.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	14/10/2013	16561580	212.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	14/10/2013	16561580	-1.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	14/10/2013	16561585	6.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	14/10/2013	16561583	258.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	14/10/2013	16561583	-3.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	14/10/2013	16561584	248.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	14/10/2013	16561584	-27.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	14/10/2013	16561587	1206.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	14/10/2013	16561587	-229.1	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	14/10/2013	16561588	-0.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	14/10/2013	16561588	341.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	14/10/2013	16561589	210.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	14/10/2013	16561589	5.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	14/10/2013	16561589	-210.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	14/10/2013	16561589	-5.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	14/10/2013	16561589	210.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	14/10/2013	16561589	5.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	14/10/2013	16561590	221.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	14/10/2013	16561590	-7.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Agency Staff	A35000	14/10/2013	16561591	19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Agency Staff	A35000	14/10/2013	16561591	272.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	14/10/2013	16561592	24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	14/10/2013	16561592	287.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	14/10/2013	16561593	323.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	14/10/2013	16561593	-46.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	14/10/2013	16561595	1652.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	14/10/2013	16561595	0.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	14/10/2013	16561596	378.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	14/10/2013	16561596	1.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	14/10/2013	16561597	1190.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	14/10/2013	16561597	6.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	14/10/2013	16561600	51.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	14/10/2013	16561600	638.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/10/2013	16561601	20.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/10/2013	16561601	217.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	14/10/2013	16561604	1224.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	14/10/2013	16561604	-229	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	14/10/2013	16561606	22.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	14/10/2013	16561606	593.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	14/10/2013	16561607	1469.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	14/10/2013	16561607	-438.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	14/10/2013	16561608	1421.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	14/10/2013	16561608	-265.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	14/10/2013	16561609	1422.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	14/10/2013	16561609	-265.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	14/10/2013	16561610	927.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	14/10/2013	16561610	79.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	14/10/2013	16561623	25.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	14/10/2013	16561624	639.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	14/10/2013	16561624	30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	14/10/2013	16561552	-51.1	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	14/10/2013	16561552	267.2	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	14/10/2013	16561553	-179.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	14/10/2013	16561553	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	14/10/2013	16561554	3.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	14/10/2013	16561554	402.09	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	14/10/2013	16561555	-90.4	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	14/10/2013	16561555	773.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	14/10/2013	16561556	995.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	14/10/2013	16561556	37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	14/10/2013	16561557	-151.7	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	14/10/2013	16561557	793.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/10/2013	16561558	722.2	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/10/2013	16561558	68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	14/10/2013	16561561	-136.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	14/10/2013	16561561	723.3	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	14/10/2013	16561559	650.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	14/10/2013	16561559	30.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	14/10/2013	16561560	63.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	14/10/2013	16561560	734.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Education ICT	Agency Staff	A35000	14/10/2013	16561562	-112.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Education ICT	Agency Staff	A35000	14/10/2013	16561562	635.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	14/10/2013	16561565	-6.6	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	14/10/2013	16561566	-190.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	14/10/2013	16561565	866.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	14/10/2013	16561566	1027.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	14/10/2013	16561625	-434.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	14/10/2013	16561625	1591.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	14/10/2013	16561626	-204.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	14/10/2013	16561626	1109.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	14/10/2013	16561627	1665.6	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	14/10/2013	16561627	235.6	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	14/10/2013	16561628	-14.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	14/10/2013	16561628	357.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	14/10/2013	16561629	-204.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	14/10/2013	16561629	1097.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	14/10/2013	16561630	223.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	14/10/2013	16561631	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	14/10/2013	16561630	-0.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	14/10/2013	16561631	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	14/10/2013	16561567	0.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	14/10/2013	16561567	337.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	14/10/2013	16561568	-174.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	14/10/2013	16561568	1053.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	14/10/2013	16561569	-267.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	14/10/2013	16561570	823.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	14/10/2013	16561569	1423.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	14/10/2013	16561570	39.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	14/10/2013	16561571	30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	14/10/2013	16561571	866.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	14/10/2013	16561572	1073.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	14/10/2013	16561572	0.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	14/10/2013	16561573	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	14/10/2013	16561573	286.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	14/10/2013	16561574	1524.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	14/10/2013	16561574	8.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	14/10/2013	16561575	381.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	14/10/2013	16561575	1.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	14/10/2013	16561576	496.98	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	14/10/2013	16561577	23.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	14/10/2013	16561577	285.09	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	14/10/2013	16561615	1333.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	14/10/2013	16561611	720.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	14/10/2013	16561615	-249.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	14/10/2013	16561611	-111.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	14/10/2013	16561612	652.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	14/10/2013	16561612	-101.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	14/10/2013	16561613	1161	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	14/10/2013	16561613	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	14/10/2013	16561616	24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	14/10/2013	16561616	422.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	14/10/2013	16561549	1.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	14/10/2013	16561621	29.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	14/10/2013	16561621	295.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	14/10/2013	16561549	356.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	14/10/2013	16561622	452.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	14/10/2013	16561622	3.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	14/10/2013	16561623	343.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	07/10/2013	16380614	1073.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/10/2013	16380615	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	07/10/2013	16380616	1043.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	07/10/2013	16380616	0.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	07/10/2013	16380617	1411.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	07/10/2013	16380617	6.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	07/10/2013	16380618	26.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	07/10/2013	16380618	787	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	07/10/2013	16380619	34.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	07/10/2013	16380619	1024.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	07/10/2013	16380620	18.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	07/10/2013	16380620	559.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Cultural & Related Services	Park Rangers	Agency Staff	A35000	07/10/2013	16380621	339	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Cultural & Related Services	Park Rangers	Agency Staff	A35000	07/10/2013	16380621	1.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	07/10/2013	16380622	-43.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	07/10/2013	16380623	-308.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/10/2013	16380624	-275.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	07/10/2013	16380622	284.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	07/10/2013	16380623	1652.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/10/2013	16380624	1473.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/10/2013	16380626	-2	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/10/2013	16380626	314.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/10/2013	16380625	6.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/10/2013	16380625	1190.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	07/10/2013	16380627	-0.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	07/10/2013	16380627	333	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	07/10/2013	16380628	0.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	07/10/2013	16380628	210.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	07/10/2013	16380629	2363.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	07/10/2013	16380629	337.3	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	07/10/2013	16380630	472.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	07/10/2013	16380630	67.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	07/10/2013	16380572	1647.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	07/10/2013	16380572	-491.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	07/10/2013	16380573	723.3	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	07/10/2013	16380573	-136.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	07/10/2013	16380574	1097.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	07/10/2013	16380574	-204.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	07/10/2013	16380575	19	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	07/10/2013	16380575	574.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/10/2013	16380577	381.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/10/2013	16380577	1.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/10/2013	16380578	747.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/10/2013	16380578	12.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/10/2013	16380579	569.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	07/10/2013	16380580	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	07/10/2013	16380582	-434.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/10/2013	16380579	9.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	07/10/2013	16380580	-179.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	07/10/2013	16380581	-94.4	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	07/10/2013	16380581	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	07/10/2013	16380582	1591.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	07/10/2013	16380583	221.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	07/10/2013	16380583	-7.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	07/10/2013	16380584	227.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	07/10/2013	16380584	0.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	07/10/2013	16380585	1652.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	07/10/2013	16380585	0.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	07/10/2013	16380586	31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	07/10/2013	16380586	661.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	07/10/2013	16380587	768.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	07/10/2013	16380587	66.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	07/10/2013	16380592	496.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Education ICT	Agency Staff	A35000	07/10/2013	16380589	635.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Education ICT	Agency Staff	A35000	07/10/2013	16380589	-112.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	07/10/2013	16380590	348.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	07/10/2013	16380590	-0.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	07/10/2013	16380591	496.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	07/10/2013	16380594	30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	07/10/2013	16380594	866.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/10/2013	16380595	30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/10/2013	16380595	369.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	07/10/2013	16380596	30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	07/10/2013	16380597	295.2	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	07/10/2013	16380598	1164.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	07/10/2013	16380599	927.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	07/10/2013	16380599	79.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	07/10/2013	16380596	621.7	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	07/10/2013	16380597	-2.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	07/10/2013	16380598	6.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	07/10/2013	16380600	419.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	07/10/2013	16380600	5.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	07/10/2013	16380607	1003.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	07/10/2013	16380607	-166.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	07/10/2013	16380608	1470.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	07/10/2013	16380608	0.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	07/10/2013	16380609	1461.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	07/10/2013	16380609	0.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	07/10/2013	16380610	913.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	07/10/2013	16380610	-151.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	07/10/2013	16380611	525.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	07/10/2013	16380611	-5.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/10/2013	16380613	1164.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/10/2013	16380613	-215.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	07/10/2013	16380614	0.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/10/2013	16380615	297.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	02/10/2013	16340609	740	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	Youth Offending Team	Agency Staff	A35000	07/10/2013	16380551	1073	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	07/10/2013	16380551	331.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	07/10/2013	16380547	1161	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	07/10/2013	16380547	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/10/2013	16380548	28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/10/2013	16380548	496.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/10/2013	16380549	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/10/2013	16380549	297.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	07/10/2013	16380552	452.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	07/10/2013	16380552	3.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	07/10/2013	16380553	235.6	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	07/10/2013	16380553	1665.6	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	07/10/2013	16380554	357.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	07/10/2013	16380554	-14.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	07/10/2013	16380555	347.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	07/10/2013	16380555	25.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	07/10/2013	16380556	399.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	07/10/2013	16380556	3	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	07/10/2013	16380557	866.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	07/10/2013	16380557	-6.6	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	07/10/2013	16380558	356.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	07/10/2013	16380558	1.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	07/10/2013	16380559	37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	07/10/2013	16380559	995.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	07/10/2013	16380562	813.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	07/10/2013	16380562	-150.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	07/10/2013	16380568	23.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	07/10/2013	16380568	256.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	07/10/2013	16380563	327.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	07/10/2013	16380563	0.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	07/10/2013	16380564	58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	07/10/2013	16380564	609.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	07/10/2013	16380569	1010.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	07/10/2013	16380569	-187.1	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	07/10/2013	16380570	1421.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	07/10/2013	16380570	-265.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	07/10/2013	16380571	16.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	07/10/2013	16380571	418.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	31/10/2013	17506556	350	Rees Page Solicitors	4306687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/10/2013	17052655	1259.4	Regal Healthcare Homes Ltd	164338
Solihull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	16/10/2013	16898663	707.78	Regent Cleaning Group	249902
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	24/10/2013	17267579	1338.04	Regents Court	145257
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	01/10/2013	16336734	1558.5	Renaissance Learning UK Ltd	1591611
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Materials	D11000	07/10/2013	16386647	278.5	Rentokil Initial UK Ltd	51545
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	10/10/2013	16503565	1425.4	Respond Group Limited	166999
Solihull MBC	Central Services to the Public	Statutory Complaints	IT Equipment & Software	D32000	23/10/2013	17197547	1516.6	Respond Group Limited	166999
Solihull MBC	Children & Education Services	Monkspath J&I	Training	A32000	25/10/2013	17387699	105.3	Restorative Thinking	4329686
Solihull MBC	Children & Education Services	Monkspath J&I	Training	A32000	25/10/2013	17387699	850	Restorative Thinking	4329686
Solihull MBC	Children & Education Services	Reynalds Cross	Health & Safety	B43003	15/10/2013	16811547	28.56	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/10/2013	16811547	210.79	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Visits & Pupil Activities	D52002	15/10/2013	16811547	116.5	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Meetings & Other Expenses	D61002	15/10/2013	16811547	65.91	Reynalds Cross School	7529
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/10/2013	17280566	91.65	Rhealthcare	1906622
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/10/2013	17280566	128.25	Rhealthcare	1906622
Solihull MBC	Central Services to the Public	Building & Design	Recruitment Costs	A34000	22/10/2013	17071547	250	RIBA Enterprises	101551
Solihull MBC	Central Services to the Public	Building & Design	IT Equipment & Software	D32000	17/10/2013	16998547	1930	RIBA Enterprises	101551
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	04/10/2013	16363619	400	Richard Brooke	152609
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Building Maint Planned	B31002	22/10/2013	17184550	230	Richard Izenstain Builders	2735700

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	08/10/2013	16394549	1036	Richards Bros	154159
Solihull MBC	Children & Education Services	St Augustine's J&I	Photocopying	D40001	21/10/2013	17053590	267.6	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	George Fentham J&I	Photocopying	D40001	22/10/2013	17161554	303.55	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Hazel Oak	Photocopying	D40001	22/10/2013	17183547	794.13	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Augustine's J&I	Photocopying	D40001	21/10/2013	17053590	541.66	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Augustine's J&I	Photocopying	D40001	21/10/2013	17053590	41.66	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Augustine's J&I	Photocopying	D40001	21/10/2013	17053590	500	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Augustine's J&I	Photocopying	D40001	21/10/2013	17053590	-541.66	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Auckland Centre	Rental/Lease Of Equipment	D12000	29/10/2013	17466582	807.56	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	29/10/2013	17466594	652.65	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	03/10/2013	16349195	306.06	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	03/10/2013	16349195	6.73	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	14/10/2013	16606547	1074.56	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Alphege Inf	Photocopying	D40001	08/10/2013	16406550	375.08	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	08/10/2013	16406552	220.5	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Music Service	IT Equipment & Software	D32000	01/10/2013	16336689	402.75	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	03/10/2013	16356568	249.53	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	03/10/2013	16349191	306.06	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	03/10/2013	16349191	1238.76	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Dorridge Jnr	Materials For Resale	D11202	10/09/2013	PC82326	249	Rimmers Music	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	21/10/2013	17053594	57431.17	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	21/10/2013	17053595	89901.63	Rivendell Leisure Ltd	134409
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Oil	B13000	01/10/2013	16339299	873.75	Rix Petroleum (Hull) Ltd	262487
Solihull MBC	Children & Education Services	Lanchester	IT Equipment & Software	D32000	03/10/2013	16349188	363.35	RM Education PLC	152589
Solihull MBC	Children & Education Services	Lanchester	IT Equipment & Software	D32000	03/10/2013	16349188	425	RM Education PLC	152589
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	IT Equipment & Software	D32000	01/10/2013	16336679	20593.01	RM Education PLC	152589
Solihull MBC	Children & Education Services	Lanchester	IT Equipment & Software	D32000	03/10/2013	16349188	43.03	RM Education PLC	152589
Solihull MBC	Children & Education Services	Lanchester	IT Equipment & Software	D32000	03/10/2013	16349188	20	RM Education PLC	152589
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/10/2013	17052657	3753.9	RMP Care Ltd	7558
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/10/2013	17052656	3804.9	RMP Care Ltd	7558
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	25/10/2013	17405551	1558	RNIB	68278
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	11/10/2013	16513561	462	Road Angel Fleet	3211687
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	16/10/2013	16869548	900	Road Safety Awards	4200686
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	30/10/2013	17485717	253.23	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2013	16346638	333.94	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2013	16346637	377.84	Robert Scott & Sons Ltd	57290
Solihull MBC	Adult Social Care	OP - Locality SW North	Telephones	D30000	30/10/2013	17485661	124.32	Rocom Group Ltd	16106
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	30/10/2013	17485661	346.11	Rocom Group Ltd	16106
Solihull MBC	Central Services to the Public	HR Shared Service	Telephones	D30000	30/10/2013	17485661	172.13	Rocom Group Ltd	16106
Solihull MBC	Adult Social Care	ASC - ASM Management	Telephones	D30000	16/10/2013	16903565	74.01	Rocom Group Ltd	16106
Solihull MBC	Adult Social Care	OP - Locality SW South A	Telephones	D30000	16/10/2013	16903565	74.02	Rocom Group Ltd	16106
Solihull MBC	Adult Social Care	ASC - Finance & Resources	Telephones	D30000	16/10/2013	16903565	74.02	Rocom Group Ltd	16106
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	16/10/2013	16904551	790	Room 9 Media	2398689
Solihull MBC	Children & Education Services	Cranmore Inf	Visits & Pupil Activities	D52002	04/10/2013	16363025	2090	Rosamonde E Ingram Ba	111189
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Employee Costs	A39000	17/09/2013	PC00866	1164	ROSPA	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Employee Costs	A39000	17/09/2013	PC00874	1278	ROSPA	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	03/10/2013	16348795	3650	Round Midnight Ltd	102700
Solihull MBC	Central Services to the Public	Electoral Registration	Postage & Courier Services	D43000	21/10/2013	17053657	4981.2	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	Electoral Registration	Postage & Courier Services	D43000	25/10/2013	17365553	3353.56	Royal Mail Group PLC	96519
Solihull MBC	Planning & Development Services	Building Control Holding Account	Postage & Courier Services	D43000	15/10/2013	16827566	126.5	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	28/10/2013	17420684	253	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	Electoral Registration	Postage & Courier Services	D43000	31/10/2013	17506578	1129.52	Royal Mail Group PLC	96519
Solihull MBC	Planning & Development Services	Development Control	Postage & Courier Services	D43000	15/10/2013	16827566	126.5	Royal Mail Group PLC	96519
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Postage & Courier Services	D43000	28/10/2013	17434547	775	Royal Mail Group PLC	96519
Solihull MBC	Children & Education Services	Meriden J&I	Postage & Courier Services	D43000	15/10/2013	16828140	276	Royal Mail Redirection Centre	2879687
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Day To Day	B31001	23/10/2013	17242547	364	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	07/10/2013	16385865	410	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Kingshurst Primary	Building Maint Day To Day	B31001	21/10/2013	17053958	228	RT Electrical & Computing Installations Ltd	86353

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	Building Maint Day To Day	B31001	22/10/2013	17137547	1648	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	07/10/2013	16385862	875	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	07/10/2013	16385864	268	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Widney Jnr	Repair & Maintn Of Buildings	B31000	04/10/2013	16363627	435	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Adult Social Care	OP - Locality SW North	IT Equipment & Software	D32000	08/10/2013	16412564	80	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Central Services to the Public	Accountancy	IT Equipment & Software	D32000	08/10/2013	16412565	580	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	IT Equipment & Software	D32000	08/10/2013	16412564	160	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Adult Social Care	OP - Locality SW South A	IT Equipment & Software	D32000	08/10/2013	16412564	140	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/10/2013	16347586	325	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Planned	B31002	03/10/2013	16356550	210	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Day To Day	B31001	24/10/2013	17349547	600	RTM Contractors Ltd	252258
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385707	1056.69	Runwood Homes Ltd - Orchard Blythe	3991686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385694	2987.57	Rushcliffe Care Ltd	687867
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	25/10/2013	17387661	21117	Ruskin Mill Trust Ltd	3902688
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Training	A32000	02/10/2013	16345637	920	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Children & Education Services	St Anne's J&I	Training	A32000	25/10/2013	17372563	560	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Training	A32000	24/10/2013	17344605	560	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Training	A32000	09/10/2013	16423548	1100	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Children & Education Services	St George & Teresa J&I	Training	A32000	08/10/2013	16394547	600	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Children & Education Services	Coppice Jnr	Health & Safety	B43003	07/10/2013	16385569	567	Ruth Peaker	4143686
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Client Leaving Care Grant	D62020	10/10/2013	16446547	400	S & A Carpets	144004
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	29/10/2013	17469593	1250	S P Fisher Landscapes	7656
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	29/10/2013	17469595	680	S P Fisher Landscapes	7656
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	29/10/2013	17469593	150	S P Fisher Landscapes	7656
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/10/2013	16348740	3000	S.W.A.P Ltd	3298686
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	02/10/2013	16346699	3742.5	Sable Leigh Consultancy Ltd	3030686
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	21/10/2013	17053553	5588.62	Sable Leigh Consultancy Ltd	3030686
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000	01/10/2013	16336670	300	Safe Partnership Ltd	562597
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000	01/10/2013	16336668	320	Safe Partnership Ltd	562597
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000	14/10/2013	16569812	222	Safe Partnership Ltd	562597
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/10/2013	17466559	1097	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	01/10/2013	16336609	393.05	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	01/10/2013	16336609	-393.05	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	01/10/2013	16336609	393.05	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	08/10/2013	16395549	1497.88	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	09/10/2013	16433011	376.4	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/10/2013	17485615	960	Safespaces (Cornholme) Ltd	2085711
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/10/2013	16392556	12.5	Safety Systems Distribution Ltd	687870
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/10/2013	16392556	515	Safety Systems Distribution Ltd	687870
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	08/10/2013	16406564	300	Salt Works	205398
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	14/10/2013	16569768	400	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	08/10/2013	16406563	1500	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	08/10/2013	16406562	1500	Salt Works	205398
Solihull MBC	Children & Education Services	Reynalds Cross	Professional Fees	D51000	08/10/2013	16403591	400	Salt Works	205398
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	04/09/2013	PC36952	247.92	Samba Sports	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385825	1016.91	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385836	985.24	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385835	978.39	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385834	1017.47	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385833	998.14	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385832	1069.97	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385831	860.49	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385830	1049.19	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385829	1058.79	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385828	1060.2	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385826	1351.29	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385827	1351.29	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	03/10/2013	16348693	381.24	Sanctuary Housing Association	71503

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	22/10/2013	17099547	381.24	Sanctuary Housing Association	71503
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	17/10/2013	16955547	7201.18	Sandwell MBC	196822
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Privately Rented Accommodation	E29008	25/10/2013	17387581	304.96	Sandwell MBC	196822
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	07/10/2013	16386603	3332.46	Sandwell Met BC	10730
Solihull MBC	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	09/10/2013	16438551	4373.11	Sandwell Metropolitan Borough Council	32263
Solihull MBC	Children & Education Services	St Anne's J&I	Furniture & Equipment	D10000	07/10/2013	16371548	1697.15	Sangwin Educational Furniture Ltd	3150686
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	15/10/2013	16680629	1491.75	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	14/10/2013	16595547	1020	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	14/10/2013	16596547	1963.5	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	10/10/2013	16458547	892.5	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	29/10/2013	17466553	6400	Sarah Webb	3663688
Solihull MBC	Central Services to the Public	Telecommunication Support	IT Equipment & Software	D32000	08/10/2013	16403569	410	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Childrens Centres	IT Equipment & Software	D32000	25/10/2013	17405575	920	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	25/10/2013	17405575	1840	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	25/10/2013	17405574	2000	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	25/10/2013	17405574	2000	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	25/10/2013	17405573	10075	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	25/10/2013	17405573	13747	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	01/10/2013	16337553	17.6	School Merit Stickers	7698
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	01/10/2013	16337553	22	School Merit Stickers	7698
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	01/10/2013	16337553	154.8	School Merit Stickers	7698
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	01/10/2013	16337553	17.6	School Merit Stickers	7698
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	01/10/2013	16337553	154.8	School Merit Stickers	7698
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	01/10/2013	16337553	18.4	School Merit Stickers	7698
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	07/10/2013	16370547	220	School Merit Stickers	7698
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	24/10/2013	17271549	1279	School Pupil Tracker Ltd	2275705
Solihull MBC	Children & Education Services	Daylesford Before & After	Furniture & Equipment	D10000	24/10/2013	17297547	455.8	School Signs	178080
Solihull MBC	Children & Education Services	Lanchester	Professional Fees	D51000	03/10/2013	16349199	400	School Software Company.com Ltd	285266
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	22/10/2013	17173550	578.68	School Stickers	80744
Solihull MBC	Children & Education Services	St Anthony's J&I	Telephones	D30000	04/10/2013	16363617	793	Schoolcomms	270296
Solihull MBC	Children & Education Services	Daylesford Inf	Cleaning / Janitri Materials	B40002	10/10/2013	16484550	842.72	Schools Direct Supplies Limited	73703
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	25/10/2013	17407548	820	Scott Joyce	4254686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Electricity	B11000	24/10/2013	17354547	1226.13	Scottish Hydro	4221687
Solihull MBC	Adult Social Care	ASC - Joint Stores	Electricity	B11000	24/10/2013	17352588	499.81	Scottish Hydro	4221687
Solihull MBC	Adult Social Care	ASC - Joint Stores	Electricity	B11000	24/10/2013	17352586	812.64	Scottish Hydro	4221687
Solihull MBC	Adult Social Care	ASC - Joint Stores	Electricity	B11000	24/10/2013	17352587	-812.64	Scottish Hydro	4221687
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Planned	B31002	07/10/2013	16385582	9727.92	SDC	138017
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	08/10/2013	16403564	2869.92	Seabright Productions Ltd	282427
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	16/10/2013	16904549	840.3	Secure-A-Field	115738
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	31/10/2013	17506572	504.28	Secure-A-Field	115738
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	03/09/2013	PC25376	241.74	Selco Trade Centres Lt	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	22/10/2013	17097558	187.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	23/10/2013	17259567	857.1	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	23/10/2013	17259567	207.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Transport Costs	C21000	23/10/2013	17259568	46.5	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	23/10/2013	17259567	31	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	23/10/2013	17259568	1350	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	23/10/2013	17259568	247.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	23/10/2013	17259569	814.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	23/10/2013	17259569	187.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	17/10/2013	16975552	1305.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/10/2013	16975552	334	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	17/10/2013	16979594	1201.1	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/10/2013	16979594	227.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/10/2013	16979594	31	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	17/10/2013	17000553	462.84	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/10/2013	17000553	67.8	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	11/10/2013	16518553	814.2	Select Care Solutions	172901

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	22/10/2013	17097552	269.1	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Transport Costs	C21000	22/10/2013	17097552	15.5	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	22/10/2013	17097553	814.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	22/10/2013	17097553	187.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	22/10/2013	17097554	814.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	22/10/2013	17097554	187.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	22/10/2013	17097555	814.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	22/10/2013	17097555	15	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	22/10/2013	17097556	814.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	22/10/2013	17097556	187.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	22/10/2013	17097557	814.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	22/10/2013	17097557	167.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	22/10/2013	17097558	814.2	Select Care Solutions	172901
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413613	6609.3	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413609	6609.3	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413610	4372.2	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413611	6522.6	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413612	6339.6	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413617	9755.96	Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413618	8378.92	Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413616	7815	Sense	7733
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	31/10/2013	17506562	3168	Senwod Contracting Ltd	184919
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	24/10/2013	17337547	8052	Senwod Contracting Ltd	184919
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	24/10/2013	17337547	18469.6	Senwod Contracting Ltd	184919
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/10/2013	16490549	935.22	Serco Limited	26249
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/10/2013	16490550	4489.24	Serco Limited	26249
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	03/10/2013	16347572	11957.32	Serenity	2072655
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	02/10/2013	16340689	11571.6	Serenity	2072655
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Other Contracted Services	E29000	03/10/2013	16347577	710	Service Point Print Management	229926
Solihull MBC	Planning & Development Services	M42 Economic Gateway	Advertising/Publicity/Promotion	D93000	08/10/2013	16392553	305	Service Point Print Management	229926
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	01/10/2013	16339243	615	Service Point Print Management	229926
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349102	599	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349104	886.52	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349106	754.74	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349107	670.88	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349108	545.09	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349109	335.44	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349110	838.6	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349111	503.16	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349112	503.16	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349115	374.38	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349116	335.44	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349118	371.38	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349121	389.35	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349122	407.32	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349123	670.88	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501550	790.68	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	31/10/2013	17501552	569.88	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349099	479.2	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349147	700.83	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349146	503.16	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349145	760.73	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349139	1006.32	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349137	365.39	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349136	503.16	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349134	287.52	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349132	1174.04	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349130	682.86	Sevacare (UK) Ltd	3484687

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	03/10/2013	16349128	682.86	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349127	551.08	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349124	335.44	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	03/10/2013	16349125	670.88	Sevacare (UK) Ltd	3484687
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Water	B12000	03/09/2013	PC90045	301.33	Severn Trent Water	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	28/10/2013	17441547	3232.15	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Connexions ABG	Water	B12000	28/10/2013	17420551	274.64	Severn Trent Water Ltd	7745
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	08/10/2013	16396548	9048.38	Severn Trent Water Ltd	7745
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Water	B12000	02/10/2013	16340673	5636.13	Severn Trent Water Ltd	7745
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	28/10/2013	17420552	285.69	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	15/10/2013	16827676	568	SG World Ltd	132275
Solihull MBC	Children & Education Services	Daylesford Inf	Health & Safety	B43003	24/10/2013	17293547	857	SG World Ltd	132275
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385837	10696.71	Sharmer Fields House	688949
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413622	642.86	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413621	6846.43	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/10/2013	17344565	438.75	Shaw Trust	62837
Solihull MBC	Adult Social Care	ASC - Direct Payment Support Service	Other Contracted Services	E29000	17/10/2013	17000560	67650.19	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/10/2013	17262583	264.11	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/10/2013	17262581	300.86	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/10/2013	17262576	351	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/10/2013	17262570	752.14	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/10/2013	17262567	852.43	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/10/2013	17262566	451.29	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/10/2013	17262563	376.07	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/10/2013	17262562	315.9	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/10/2013	17344577	401.14	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/10/2013	17344575	2526	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/10/2013	17470547	290.63	Shaw Trust	62837
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	03/10/2013	16348663	6358.23	Shell UK Oil Products Ltd	119817
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	21/10/2013	17058548	6943.86	Shell UK Oil Products Ltd	119817
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/10/2013	16413623	9385.2	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/10/2013	16413624	11346.82	Shelton Care Ltd	108364
Solihull MBC	Planning & Development Services	Strategic Land	Professional Fees	D51000	10/10/2013	16488559	575	Shepherd Commercial	126703
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	17/10/2013	16948547	13774.22	Shepherdson Court Day Centre	7781
Solihull MBC	Children & Education Services	Mill Lodge J&I	Maintenance Of Grounds	B30000	03/10/2013	16349553	263.16	Shirley Heath Trees Ltd	88712
Solihull MBC	Central Services to the Public	Moat Lane Depot	Maintenance Of Grounds	B30000	11/10/2013	16513547	240	Shropshire Road Sweepers	25532
Solihull MBC	Children & Education Services	Relocation Craig Croft GP	Contractors	Y21000	10/10/2013	16455548	8950	Sibcas Ltd	248846
Solihull MBC	Children & Education Services	PSD- St Patricks Academy	Repair & Maintn Of Buildings	B31000	24/10/2013	17270695	253	Sico Europe Ltd	7811
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	18/10/2013	17016707	368	Sico Europe Ltd	7811
Solihull MBC	Children & Education Services	PSD - Knowle Primary Acad	Repair & Maintn Of Buildings	B31000	17/10/2013	16945798	460	Sico Europe Ltd	7811
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	17/10/2013	16945797	575	Sico Europe Ltd	7811
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	24/10/2013	17350547	644.94	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Dorridge Inf	Photocopying	D40001	01/10/2013	16339348	1113.48	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Meriden J&I	Photocopying	D40001	28/10/2013	17421033	301.4	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	22/10/2013	17069572	433.06	Siemens Financial Services Ltd	11295
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	28/10/2013	17420709	795.54	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	28/10/2013	17420705	2829.09	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	28/10/2013	17420706	1999.11	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	28/10/2013	17420708	1590.57	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	03/10/2013	16347567	2048.49	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	03/10/2013	16347568	625.48	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	23/10/2013	17220554	14212.49	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	28/10/2013	17420704	843.65	Siemens Traffic Control	203958
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	16/10/2013	16864558	-1390.72	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	16/10/2013	16864558	-885.34	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	16/10/2013	16864558	885.34	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	16/10/2013	16864558	1390.72	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	16/10/2013	16864558	1390.72	Sigma Pharmaceuticals PLC	687890

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	Public Health Leadership	Other Contracted Services	E29000	16/10/2013	16864558	885.34	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Children & Education Services	Early Support & Key working	Other Contracted Services	E29000	15/10/2013	16682554	11339.38	Signpost Inclusion	1122604
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Planned	B31002	03/10/2013	16348792	403.99	Signs Now	62211
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Furniture & Equipment	D10000	07/10/2013	16385888	1386	Signs Scott	123835
Solihull MBC	Children & Education Services	Cheswick Green J&I	Building Maint Planned	B31002	17/10/2013	17010571	789.6	Signs Scott	123835
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/10/2013	16407674	295	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/10/2013	16407674	8.5	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/10/2013	17372547	295	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/10/2013	17372547	8.5	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/10/2013	17372547	138.4	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/10/2013	16407674	333.6	Silvalea Ltd	149569
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	15/10/2013	16810556	15	Simmons Signs Ltd	11415
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	15/10/2013	16810556	476.16	Simmons Signs Ltd	11415
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	15/10/2013	16810556	-476.16	Simmons Signs Ltd	11415
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	15/10/2013	16810556	476.16	Simmons Signs Ltd	11415
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	15/10/2013	16810550	2124	Simmons Signs Ltd	11415
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	28/10/2013	17455548	2446.2	Simmons Signs Ltd	11415
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	28/10/2013	17420660	295	Simon Airey T/A Corner Exotics	283363
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Clothing & Uniforms	D91000	21/10/2013	17053579	248.72	Simon Jersey Ltd	7829
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	03/10/2013	16356557	245	Sing Up	2096694
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432888	999.3	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432886	1255.2	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432885	1030.5	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432884	1033.2	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432887	486.64	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432883	1000.5	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432882	981	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432881	1825.2	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432880	1782	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432879	1161.9	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432878	680.1	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432877	1039.8	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432891	999.49	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432890	337.35	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432889	1010.1	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432892	1144.2	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	09/10/2013	16427580	3106.34	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	09/10/2013	16427582	346.8	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	09/10/2013	16427581	416.16	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	09/10/2013	16427578	501.97	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	09/10/2013	16427579	3611.67	Sir Josiah Masons Trust	57440
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	02/10/2013	16340682	844	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	02/10/2013	16340685	36422.22	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Refuse Collection	B43001	25/10/2013	17379583	415.26	SITA UK Ltd	95837
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	28/10/2013	17420665	675.03	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Refuse Collection	B43001	10/10/2013	16494547	415.26	SITA UK Ltd	95837
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	09/10/2013	16432961	552.19	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Refuse Collection	B43001	24/10/2013	17264551	211	SITA UK Ltd	95837
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Materials	D11000	15/10/2013	16834548	357.4	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	02/10/2013	16340681	4221.02	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	02/10/2013	16340680	40833.92	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	02/10/2013	16340678	4120.79	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Refuse Collection	B43001	24/10/2013	17264552	211	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	02/10/2013	16340683	408.75	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	02/10/2013	16340686	-1408.12	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Marston Green Jnr	Maintenance Of Grounds	B30000	15/10/2013	16812550	216	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Burman Inf	Maintenance Of Grounds	B30000	24/10/2013	17332561	221.41	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Day To Day	B31001	15/10/2013	16827913	370.44	Site Maintenance Services West Midlands Ltd	2171770

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Maintenance Of Grounds	B30000	03/10/2013	16349547	315.08	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Day To Day	B31001	15/10/2013	16827915	370.44	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Langley J&I	Maintenance Of Grounds	B30000	09/10/2013	16418560	308	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Kineton Green Primary	Maintenance Of Grounds	B30000	03/10/2013	16348777	237.08	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Langley J&I	Maintenance Of Grounds	B30000	09/10/2013	16418559	308	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Day To Day	B31001	15/10/2013	16827914	370.44	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Yorkswood J&I	Maintenance Of Grounds	B30000	09/10/2013	16417669	321.66	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Maintenance Of Grounds	B30000	07/10/2013	16385565	215	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	St Anthony's J&I	Maintenance Of Grounds	B30000	04/10/2013	16363620	323.41	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	15/10/2013	16827749	5608.58	Siteimprove	190621
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Repair & Maintn Of Buildings	B31000	07/10/2013	16386548	1040	Sitexorbis	234075
Solihull MBC	Central Services to the Public	CSW Resilience	Training	A32000	22/10/2013	17069559	3500	Skill 2 Share Ltd	3156686
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000	24/10/2013	17329557	306.93	Smart Kids (UK) Ltd	17327
Solihull MBC	Children & Education Services	Reynalds Cross	IT Equipment & Software	D32000	03/10/2013	16348665	6748	Smartbox Assistive Technology Ltd	3725688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	03/09/2013	PC92316	958.56	SMBC Revenues - In	Purchase Card Supplier
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	25/10/2013	17405578	179	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	25/10/2013	17405578	87	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Fees	D52000	24/10/2013	17317547	14.5	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/10/2013	17317547	4.83	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/10/2013	17317547	17.65	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/10/2013	17317547	25.45	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/10/2013	17317547	7.64	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/10/2013	17317547	14.05	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/10/2013	17317547	5.02	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Bosworth Wood Breakfast	Capitation	D11001	24/10/2013	17317547	20.03	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/10/2013	17317547	14	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/10/2013	17317547	11.19	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/10/2013	17317547	11.89	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/10/2013	17317547	2.21	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/10/2013	17317547	4.85	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/10/2013	17317547	0.05	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/10/2013	17317547	22.46	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/10/2013	17317547	38.06	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Training	A32000	24/10/2013	17317547	209.5	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/10/2013	17317547	3.74	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/10/2013	17317547	10.24	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	03/10/2013	16348751	4.97	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	03/10/2013	16348751	6.97	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	03/10/2013	16348751	21.18	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	03/10/2013	16348751	17	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Health & Safety	B43003	03/10/2013	16348751	1.34	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	03/10/2013	16348751	15.94	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	03/10/2013	16348751	83.66	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	03/10/2013	16348751	16.8	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Meetings & Other Expenses	D61002	03/10/2013	16348751	2.58	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	03/10/2013	16348751	5.56	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	03/10/2013	16348751	20	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	03/10/2013	16348751	26.12	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	03/10/2013	16348751	25	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Postage & Courier Services	D43000	03/10/2013	16348751	68.09	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	03/10/2013	16348751	5.24	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	03/10/2013	16348751	90	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	07/10/2013	16386673	1516.65	Smurfit Kappa Recycling	128252
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	15/10/2013	16712548	1410.4	Smurfit Kappa Recycling	128252
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	21/10/2013	17053555	525	Sohan Chand Kailey	1908619
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	01/10/2013	16339354	3037.5	Solihull Action Through Advocacy	119539
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	10/10/2013	16495559	743	Solihull Blinds Ltd	7871
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	10/10/2013	16495559	2387	Solihull Blinds Ltd	7871

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	14/10/2013	16569702	305086.03	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	14/10/2013	16569702	90006.8	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	14/10/2013	16569702	-48.88	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	14/10/2013	16569702	-10.65	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	14/10/2013	16569702	-2871.79	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	14/10/2013	16569702	-3.13	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	14/10/2013	16569702	-2875.84	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	14/10/2013	16569702	305516.65	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	14/10/2013	16569702	1131.72	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	14/10/2013	16569702	332.86	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	14/10/2013	16569702	5192.63	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	14/10/2013	16569702	-847.24	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	21/10/2013	17053556	-3822.63	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	21/10/2013	17053556	-4.16	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	21/10/2013	17053556	-64.97	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	21/10/2013	17053556	-3817.24	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	21/10/2013	17053556	-1126.16	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	21/10/2013	17053556	-14.16	Solihull BSF Schools Ltd	175818
Solihull MBC	Central Services to the Public	Bid Control Account	General Creditors	S00000	25/10/2013	17376558	146433.67	Solihull Business Improvement District Company Ltd	284856
Solihull MBC	Central Services to the Public	Bid Control Account	General Creditors	S00000	28/10/2013	17420659	6163.2	Solihull Business Improvement District Company Ltd	284856
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	09/10/2013	16427585	1057.46	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	09/10/2013	16427584	4954.4	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	09/10/2013	16427583	456.44	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	21/10/2013	17052613	912.38	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/10/2013	17052611	617.74	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/10/2013	17052610	597.15	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/10/2013	17052608	2549.06	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/10/2013	17052609	1257.13	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	07/10/2013	16386678	15964.26	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	07/10/2013	16386676	2916.67	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	07/10/2013	16386678	2141.18	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	07/10/2013	16386678	15964.59	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	07/10/2013	16386656	9333.33	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	07/10/2013	16386678	-15964.59	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	08/10/2013	16407663	9333.33	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	09/10/2013	16423549	13000	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	07/10/2013	16374547	2141.18	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	07/10/2013	16374547	15964.26	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Mill Lodge J&I	Other Fees	D52000	10/10/2013	16474563	282	Solihull Chamber Of Commerce & Industry	69628
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Clients Further Education Support	D62021	03/10/2013	16348748	343	Solihull College	7876
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	08/10/2013	16412554	358.75	Solihull College	7876
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	08/10/2013	16412554	358.75	Solihull College	7876
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	15/10/2013	16827623	5268	Solihull College	7876
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Training	A32000	14/10/2013	16588548	700	Solihull College	7876
Solihull MBC	Children & Education Services	Ark	Training	A32000	16/10/2013	16895549	708.5	Solihull College	7876
Solihull MBC	Environmental and Regulatory Services	Crime And Disorder Reduction	Other Contracted Services	E29000	03/10/2013	16347548	18863	Solihull Community Housing	102685
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	18/10/2013	17035550	129.6	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	18/10/2013	17035550	302.4	Solihull Community Housing	102685
Solihull MBC	Planning & Development Services	Houses	Other Contracted Services	E29000	21/10/2013	17053961	1456.39	Solihull Community Housing	102685
Solihull MBC	Children & Education Services	Caretakers Housing	Rents For Premises	B22000	15/10/2013	16679560	1372.01	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	09/10/2013	16438552	1647146	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	09/10/2013	16438552	176091	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	09/10/2013	16438552	-176091	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	09/10/2013	16438552	-1647146	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	09/10/2013	16438552	296737	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	09/10/2013	16438552	1526500	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Other Contracted Services	E29000	01/10/2013	16336730	100000	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	03/10/2013	16347548	13500	Solihull Community Housing	102685

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	Safer Communities Initiat	Other Contracted Services	E29000	03/10/2013	16347548	13500	Solihull Community Housing	102685
Solihull MBC	Environmental and Regulatory Services	Crime And Disorder Reduction	Other Contracted Services	E29000	03/10/2013	16347548	18863	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	09/10/2013	16427586	1917.81	Solihull Community Housing Rdgs	958600
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	08/10/2013	16410550	88	Solihull Conservation Volunteers	104308
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	21/10/2013	17053643	271	Solihull Conservation Volunteers	104308
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	08/10/2013	16410550	300	Solihull Conservation Volunteers	104308
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	22/10/2013	17069552	1675	Solihull Fireworks Ltd	1533621
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	16/10/2013	16898555	10571.65	Solihull Inpartnership Ltd	1937617
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	16/10/2013	16910605	7208.54	Solihull Inpartnership Ltd	1937617
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	28/10/2013	17420740	2000	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	28/10/2013	17420749	392	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	17/10/2013	16979557	297.2	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	14/10/2013	16656547	28232.56	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	15/10/2013	16682548	519.92	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	16/10/2013	16898587	392.14	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	10/10/2013	16483874	948.96	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	04/10/2013	16362552	475.33	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	09/10/2013	16427587	1861.12	Solihull Mind	7887
Solihull MBC	Children & Education Services	St Margaret's J&I	Building Maint Day To Day	B31001	09/10/2013	16420685	300	Solihull Roofing & Bldg Co Ltd	7890
Solihull MBC	Children & Education Services	Ulverley J&I	Maintenance Of Grounds	B30000	07/10/2013	16387547	2326	Solihull Roofing & Bldg Co Ltd	7890
Solihull MBC	Corporate & Democratic Core	Mayoral Services	Materials	D11000	24/10/2013	17326553	120	Solihull Royal British Legion Poppy Appeal Fund	1682631
Solihull MBC	Corporate & Democratic Core	Mayoral Services	Materials	D11000	24/10/2013	17326553	130	Solihull Royal British Legion Poppy Appeal Fund	1682631
Solihull MBC	Children & Education Services	Mill Lodge	Contractors	Y21000	25/10/2013	17412551	8780	Solihull Supplies	7895
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Furniture & Equipment	D10000	21/10/2013	17053599	400	Soroptimist International Solihull & District	1514614
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	16/10/2013	16913548	660	South Worcestershire College	255657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	03/10/2013	16349097	3492.82	Southside Care Group	693641
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	24/10/2013	17267547	400	Southside Care Group	693641
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	03/10/2013	16349098	3438.21	Southside Care Group	693641
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	03/10/2013	16349096	781.25	Southside Care Group	693641
Solihull MBC	Children & Education Services	Streetsbrook Inf	Building Maint Planned	B31002	25/10/2013	17405619	3965.24	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	15/10/2013	16844550	1375	Specialising In Sport	66274
Solihull MBC	Central Services to the Public	Legal Services	IT Equipment & Software	D32000	10/10/2013	16476553	37.8	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	Legal Services	IT Equipment & Software	D32000	10/10/2013	16476553	21.6	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	Legal Services	IT Equipment & Software	D32000	10/10/2013	16476553	744.71	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	10/10/2013	16476552	521.15	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	03/10/2013	16348710	414.72	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	03/10/2013	16348710	172.8	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	Legal Services	IT Equipment & Software	D32000	10/10/2013	16476553	10.8	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	Legal Services	IT Equipment & Software	D32000	10/10/2013	16476553	12.96	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	03/10/2013	16348710	259.2	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	03/10/2013	16348710	14550.72	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Burman Inf	IT Equipment & Software	D32000	23/10/2013	17246551	424.68	Spectrum Computer Supplies Ltd	61309
Solihull MBC	Children & Education Services	Burman Inf	IT Equipment & Software	D32000	23/10/2013	17246548	505.63	Spectrum Computer Supplies Ltd	61309
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	15/10/2013	16679562	8640	Speech Link Multimedia Ltd	3695701
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	18/10/2013	17037553	42.5	Sports Directory	118166
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	18/10/2013	17037553	42	Sports Directory	118166
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	18/10/2013	17037553	17	Sports Directory	118166
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	18/10/2013	17037553	74	Sports Directory	118166
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	18/10/2013	17037553	23.85	Sports Directory	118166
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	18/10/2013	17037553	78.5	Sports Directory	118166
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	18/10/2013	17037553	17	Sports Directory	118166
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	18/10/2013	17037553	9.95	Sports Directory	118166
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	10/10/2013	16495562	409	Sports Directory	118166
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	10/10/2013	16495562	9.95	Sports Directory	118166
Solihull MBC	Children & Education Services	Peterbrook J&I	Printing	D40000	22/10/2013	17069581	825	Spot On Design	1345609
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/10/2013	17267574	915.09	Spring View Care Ltd	4262686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/10/2013	17267573	381.83	Spring View Care Ltd	4262686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432893	1592.19	Springcare River Meadows Ltd	3870687

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	09/10/2013	16432894	-520.71	Springcare River Meadows Ltd	3870687
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	01/10/2013	16339319	900	SPS Sports Coaching Ltd	3357690
Solihull MBC	Children & Education Services	S C Kids	Capitation	D11001	28/10/2013	17458547	300	SPS Sports Coaching Ltd	3357690
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	01/10/2013	16339323	1530	SPS Sports Coaching Ltd	3357690
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	08/10/2013	16392574	14731	Spurgeons	214480
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	08/10/2013	16392575	25007	Spurgeons	214480
Solihull MBC	Children & Education Services	St Alphege Jnr	General Creditors	S00000	10/10/2013	16483682	70	St Alphege C E Junior School	7946
Solihull MBC	Children & Education Services	St Alphege Jnr	General Creditors	S00000	10/10/2013	16483682	222	St Alphege C E Junior School	7946
Solihull MBC	Children & Education Services	St Alphege Inf	General Creditors	S00000	04/10/2013	16365548	1350	St Alphege CE Infant School Fund	7947
Solihull MBC	Children & Education Services	St Alphege Inf	General Creditors	S00000	04/10/2013	16365548	225	St Alphege CE Infant School Fund	7947
Solihull MBC	Children & Education Services	St Alphege Inf	General Creditors	S00000	04/10/2013	16365548	405	St Alphege CE Infant School Fund	7947
Solihull MBC	Children & Education Services	St Alphege Inf	General Creditors	S00000	04/10/2013	16365548	1095	St Alphege CE Infant School Fund	7947
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432895	1426.8	St Annes Court Care Ltd	3706686
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/10/2013	17405628	300	St Annes School Fund	77372
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	09/10/2013	16427589	3364.46	St Basils Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	09/10/2013	16427588	1363.54	St Basils Ltd	7959
Solihull MBC	Children & Education Services	St Anne's J&I	Training	A32000	25/10/2013	17376564	300	St Benedicts Catholic Primary School	4324686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	21/10/2013	17052634	481.91	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432898	554.14	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432899	794.7	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432900	1048.67	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432897	1071.48	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432896	-1416.61	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/10/2013	17267567	1703.27	St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/10/2013	17267566	1036.67	St George's Home	7973
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	24/10/2013	17267565	1586.91	St George's Home	7973
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	31/10/2013	17497551	5950	St George's School, Edgbaston	93687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2013	16432902	1243.41	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2013	16432901	1182.3	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2013	16432906	1374.13	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2013	16432905	1249.46	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/10/2013	16349166	645.39	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2013	16432907	1396.99	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2013	16432908	1351.93	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2013	16432909	1203.75	St Giles Nursing Home	7976
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	24/10/2013	17322547	375.00	St Ives Chambers	142423
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	24/10/2013	17321547	406.25	St Ives Chambers	142423
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/10/2013	17383548	530	St John Ambulance	7981
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/10/2013	17383548	46	St John Ambulance	7981
Solihull MBC	Children & Education Services	St Margaret's J&I	Donations	I11001	23/10/2013	17193586	998.3	St Margarets School Fund	7991
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432910	1390.5	St Martins Residential Homes Ltd	3862702
Solihull MBC	Highways & Transport Services	Network Management Staff	Room Hire/ Premises Hire	D95000	01/10/2013	16336662	420	St Mary And St Margaret Church Community Hall	3357703
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	24/10/2013	17267560	916.67	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	24/10/2013	17267559	996.47	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	24/10/2013	17267561	1039.89	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	24/10/2013	17267558	1213.89	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/10/2013	17267557	1062.47	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/10/2013	17267556	644.7	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	24/10/2013	17267564	972.34	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	24/10/2013	17267563	1071.48	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	24/10/2013	17267562	1071.47	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	17/10/2013	16950547	4862.16	St Peter's Community Project	8007
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	14/10/2013	16549547	30	St Peters School	12940
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	14/10/2013	16549547	95.61	St Peters School	12940
Solihull MBC	Children & Education Services	St Peter's	Other Employee Costs	A39000	25/10/2013	17405641	400	St Peters School	12940
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	14/10/2013	16549547	105.26	St Peters School	12940
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	14/10/2013	16549547	27.08	St Peters School	12940
Solihull MBC	Children & Education Services	St Peter's	General Creditors	S00000	02/10/2013	16339555	290	St Peters School Building Fund	2756695

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	General Creditors	S00000	02/10/2013	16339549	3191	St Peters School Fund Account	2756692
Solihull MBC	Children & Education Services	St Peter's	General Creditors	S00000	02/10/2013	16339554	250	St Peters Sixth Form Fund Account	2756693
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	24/10/2013	17327549	600.00	St Philips Chambers	278380
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	31/10/2013	17504550	1440.00	St Philips Chambers	204160
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	31/10/2013	17504552	420.00	St Philips Chambers	279296
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	24/10/2013	17326550	600.00	St Philips Chambers	52997
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	24/10/2013	17337548	1860.00	St Philips Chambers	235836
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	02/10/2013	16346700	2700	Stacey Kent	73535
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	09/10/2013	16432956	860.2	Staffordshire & Stoke On Trent Partnership NHS Trust	4167686
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	10/10/2013	16473548	616	Staffordshire County Council	8015
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432911	958.8	Standon House Ltd	105330
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	15/10/2013		11087.01	Star Technology	Direct Debit Payment
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	15/10/2013		648.99	Star Technology	Direct Debit Payment
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Planned	B31002	01/10/2013	16336693	500	Stardom Ltd	2001615
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	28/10/2013	17420668	1385.2	Steve Rice	4176687
Solihull MBC	Children & Education Services	Forest Oak	Other Transport Costs	C42000	01/10/2013	16336691	187.87	Stevens Motoring Services Ltd	1710625
Solihull MBC	Children & Education Services	Forest Oak	Other Transport Costs	C42000	01/10/2013	16336691	59.55	Stevens Motoring Services Ltd	1710625
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	21/10/2013	17054008	2188	Stimare UK	4228686
Solihull MBC	Children & Education Services	Research & Policy	Training	A32000	15/10/2013	16756547	350	Stonebridge Associated Colleges	3971686
Solihull MBC	Children & Education Services	Connexions ABG	Training	A32000	03/10/2013	16349181	510	Stonebridge Golf Centre	70102
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385667	2528.7	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385668	2007.9	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385669	2190.6	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385670	2528.4	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	31/10/2013	17501592	1399	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	31/10/2013	17501593	1999.89	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385664	2528.7	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385663	1976.58	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385665	2528.7	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	09/10/2013	16427592	2741.64	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	09/10/2013	16427590	3471.16	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385666	2528.7	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	09/10/2013	16427591	12708.49	Stonham Housing Association Ltd	14456
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	01/10/2013	16336708	465.88	Studio Music Company Ltd	216189
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	25/10/2013	17373548	2430	Substitute Teacher Services Ltd	3801686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	03/10/2013	16349548	350	Sue Dickie	2354686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Employee Costs	A39000	25/10/2013	17406777	1055.6	Sue Dickie	2354686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	25/10/2013	17405611	1243.52	Sue Dickie	2354686
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	08/10/2013	16407604	694.4	Sue Jobbins	2000683
Solihull MBC	Central Services to the Public	Building & Design	Recruitment Costs	A34000	24/10/2013	17354548	465	Sunday Publishing	4169686
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	02/10/2013	16340652	14122.25	Sunderland City Council	2081660
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	28/10/2013	17420987	18466.14	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	28/10/2013	17420987	13989.5	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	28/10/2013	17420987	23502.36	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	08/10/2013	16407597	23045	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	14/10/2013	16650547	59686	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/10/2013	17052628	2066.57	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	08/10/2013	16407684	-11	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	04/10/2013	16363037	307	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/10/2013	17086547	268.8	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/10/2013	17086547	89.6	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	21/10/2013	17053989	478.63	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	21/10/2013	17053989	-0.63	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/10/2013	16903552	430.08	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/10/2013	16903552	430.08	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/10/2013	16495551	413	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/10/2013	16495551	-8	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	08/10/2013	16407683	255	Sunrise Medical Ltd	8086

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	08/10/2013	16407683	-11	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	08/10/2013	16407684	245	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432916	3414.3	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432917	1116	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432918	-807.9	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432915	584.1	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432913	981	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432912	1351.2	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2013	16432914	1364.4	Sunrise Operations Of Knowle	693683
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	24/10/2013	17332551	735	Sunshine Events	1763618
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	15/10/2013	16779547	299.25	Superstickers	64922
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	25/10/2013	17403576	319	Superstickers	64922
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	25/10/2013	17406549	412.4	Superstickers	64922
Solihull MBC	Children & Education Services	Oak Cottage J&I	Stationery	D41000	05/09/2013	PC71908	685.3	Supplies Team	Purchase Card Supplier
Solihull MBC	Children & Education Services	Oak Cottage J&I	Stationery	D41000	24/09/2013	PC88000	-273.48	Supplies Team	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	IT Equipment & Software	D32000	31/10/2013	17506585	356.04	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	30/10/2013	17485634	343.04	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2013	16346597	275.75	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	01/10/2013	16339281	155.34	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	01/10/2013	16339281	155.34	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	01/10/2013	16339281	155.34	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	01/10/2013	16339281	143.88	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	10/10/2013	16503549	285	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	10/10/2013	16503549	95	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Contact Service Support	IT Equipment & Software	D32000	28/10/2013	17420982	277.44	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	10/10/2013	16503549	95	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	10/10/2013	16503549	95	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Coronation Youth Centre	IT Equipment & Software	D32000	17/10/2013	17005550	119.11	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Coronation Youth Centre	IT Equipment & Software	D32000	17/10/2013	17005550	118.92	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Electoral Registration	IT Equipment & Software	D32000	23/10/2013	17230550	686.16	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Coronation Youth Centre	IT Equipment & Software	D32000	17/10/2013	17005550	119.11	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	31/10/2013	17506548	4500	Sweett UK Ltd	4153687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	23/10/2013	17198547	845	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	23/10/2013	17199547	845	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	22/10/2013	17085547	840	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	15/10/2013	16682547	890	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/10/2013	16348787	845	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	16/10/2013	16898556	845	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	16/10/2013	16898673	845	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	16/10/2013	16910582	845	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	09/10/2013	16432979	890	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/10/2013	16348707	845	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	28/10/2013	17420657	840	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	15/10/2013	16692547	890	Swiis	60635
Solihull MBC	Children & Education Services	Inspectors	Other Employee Costs	A39000	25/10/2013	17376568	300	Sydney Mitchell Solicitors	53885
Solihull MBC	Children & Education Services	Valley Inf	Other Fees	D52000	24/10/2013	17329555	462	Synaptec Solutions Ltd	263360
Solihull MBC	Central Services to the Public	Central Services	Other Premise Costs	B43000	07/10/2013	16379555	460	Synel Industries (UK) Ltd	8123
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	01/10/2013	16336743	260	T Gardner Plumbing And Heating	364602
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	10/10/2013	16473561	2940	Tact	68002
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	09/10/2013	16433017	2793	Tact	68002
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	11/10/2013	16518549	2793	Tact	68002
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	09/10/2013	16433026	4802.1	Tact	68002
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	09/10/2013	16433024	2793	Tact	68002
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/10/2013	17267555	412.92	Take-A-Break	78141
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	25/10/2013	17376550	134.21	Tameside MBC	88625
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	25/10/2013	17376550	-332.36	Tameside MBC	88625
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	25/10/2013	17376550	332.36	Tameside MBC	88625
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	25/10/2013	17376550	198.15	Tameside MBC	88625

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 Catering	Catering Provisions	D20000	18/10/2013	17032655	399.15	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/10/2013	16519581	390.4	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	25/10/2013	17405602	539.6	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/10/2013	16382550	356.9	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Teachers	A35001	16/10/2013	16898596	800	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	16/10/2013	16910597	495	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	16/10/2013	16910600	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	16/10/2013	16910603	925	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	09/10/2013	16437550	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	09/10/2013	16437551	875	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	09/10/2013	16437552	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	09/10/2013	16438554	2010	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	09/10/2013	16438570	925	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	09/10/2013	16438568	330	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	09/10/2013	16438569	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Teachers	A35001	10/10/2013	16488552	815	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	08/10/2013	16406568	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	08/10/2013	16407582	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	08/10/2013	16408547	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Home Teaching Service	Agency Staff	A35000	08/10/2013	16408550	264	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Home Teaching Service	Agency Staff	A35000	08/10/2013	16407593	660	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	01/10/2013	16336572	1925	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	01/10/2013	16336573	495	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	01/10/2013	16336574	300	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	01/10/2013	16336575	925	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Home Teaching Service	Agency Staff	A35000	01/10/2013	16339380	264	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Teachers	A35001	02/10/2013	16342547	655	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	02/10/2013	16345580	935	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	02/10/2013	16345582	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Teachers	A35001	03/10/2013	16348668	1135	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	03/10/2013	16349200	875	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	03/10/2013	16349202	400	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	03/10/2013	16349203	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	03/10/2013	16349205	360	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	29/10/2013	17466637	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	31/10/2013	17499561	2840	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	31/10/2013	17499566	925	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	31/10/2013	17499568	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	31/10/2013	17499567	495	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	24/10/2013	17346550	240	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	24/10/2013	17346552	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	24/10/2013	17346553	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	24/10/2013	17346555	270	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	24/10/2013	17346556	660	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	24/10/2013	17346557	800	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/10/2013	17352564	380	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Teachers	A35001	25/10/2013	17376567	1375	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	28/10/2013	17420743	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	28/10/2013	17420744	180	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	28/10/2013	17420744	-180	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	28/10/2013	17420744	800	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	28/10/2013	17420971	495	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	28/10/2013	17420972	508.85	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	28/10/2013	17420973	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	28/10/2013	17421010	280	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	28/10/2013	17421007	240	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	28/10/2013	17421009	640	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	28/10/2013	17421012	270	Teacher Active Limited	142264

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	28/10/2013	17421014	692.32	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	28/10/2013	17421020	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	28/10/2013	17421021	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	28/10/2013	17421022	594.4	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	28/10/2013	17421023	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	21/10/2013	17053631	915	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	21/10/2013	17053664	906	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	24/10/2013	17280551	495	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	24/10/2013	17280552	925	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	24/10/2013	17280554	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	24/10/2013	17330553	2010	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	24/10/2013	17346548	540	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	14/10/2013	16569772	595	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	14/10/2013	16671547	545	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	14/10/2013	16675548	3200	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	14/10/2013	16675549	400	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	14/10/2013	16675550	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	14/10/2013	16675551	405	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	14/10/2013	16675552	430	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	14/10/2013	16675553	350	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	15/10/2013	16827926	2050	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	16/10/2013	16864568	380	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St John The Baptist J&I	Telephones	D30000	22/10/2013	17164566	749	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Fees	D52000	02/10/2013	16345641	1390.5	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Fees	D52000	02/10/2013	16345641	-1390.5	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Fees	D52000	02/10/2013	16345641	1390.5	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	01/10/2013	16338565	2000	Teaching Leaders	2741757
Solihull MBC	Children & Education Services	South Area - Youth	Other Fees	D52000	23/10/2013	17228549	216.63	Teamworks Karting Ltd	143424
Solihull MBC	Highways & Transport Services	Shakespear Dr Ped Imps	Contractors	Y21000	16/10/2013	16898675	10705.96	Telent Technology Services Ltd	272474
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/10/2013	17405572	-1462.77	Tendercare Ltd	687935
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/10/2013	17405572	25	Tendercare Ltd	687935
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/10/2013	17405572	-15	Tendercare Ltd	687935
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/10/2013	17405572	1462.77	Tendercare Ltd	687935
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/10/2013	17405572	1462.77	Tendercare Ltd	687935
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	08/10/2013	16412553	13500	Terrence Higgins Trust	87905
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	08/10/2013	16412553	1185	Terrence Higgins Trust	87905
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	08/10/2013	16412553	170	Terrence Higgins Trust	87905
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	28/10/2013	17421034	550	Terrys Coach Hire	4291686
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	02/10/2013	PC55461	229	Tesco Direct	Purchase Card Supplier
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	15/10/2013	16827745	176	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	15/10/2013	16827745	27	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	15/10/2013	16827745	41.6	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	15/10/2013	16827745	4	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	15/10/2013	16827745	97.68	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	8 Downing Close	Materials	D11000	18/09/2013	PC11861	211.77	Tesco Store 3188	Purchase Card Supplier
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	29/10/2013	17467550	225	Testbase	50081
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	24/10/2013	17279548	225	Testbase	50081
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	16/10/2013	16879548	350	Thandi Coaches	126832
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	07/10/2013	16386576	350	The Animal Experience	2542686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	07/10/2013	16385634	2310	The Ark	1715641
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	07/10/2013	16385635	540	The Ark	1715641
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	08/10/2013	16407691	5681	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	08/10/2013	16407691	16.67	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	07/10/2013	16386581	1427.52	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	07/10/2013	16386580	60	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	07/10/2013	16386580	218.41	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	07/10/2013	16386580	10.99	The Baca Project	1325604
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	25/10/2013	17372555	420.1	The Blythe Practice	56095

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	25/10/2013	17372555	184.57	The Blythe Practice	56095
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	25/10/2013	17372555	1439	The Blythe Practice	56095
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Visits & Pupil Activities	D52002	16/10/2013	16902548	278	The Box	1148600
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	24/10/2013	17341559	632.78	The Castle Practice	189802
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	24/10/2013	17341559	150	The Castle Practice	189802
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	24/10/2013	17341559	2878	The Castle Practice	189802
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	24/10/2013	17341559	1050.25	The Castle Practice	189802
Solihull MBC	Central Services to the Public	HRE Management	Training	A32000	01/10/2013	16339329	595	The Chartered Institute Of Payroll Professionals	3358686
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	10/10/2013	16483877	721.5	The Consortium	8221
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	10/10/2013	16483691	358.78	The Consortium	8221
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	10/10/2013	16483691	653.18	The Consortium	8221
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	10/10/2013	16483689	272.28	The Consortium	8221
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	10/10/2013	16483685	292.54	The Consortium	8221
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	10/10/2013	16483880	885.78	The Consortium	8221
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	03/10/2013	16349082	295.55	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	09/10/2013	16427560	468.84	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	03/10/2013	16349083	810.43	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	03/10/2013	16349084	961.4	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	21/10/2013	17052639	899.91	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/10/2013	17052638	891.86	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	28/10/2013	17420963	902.19	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432767	881.87	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432753	1347	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432766	1497.64	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432764	1040.57	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432763	2099.36	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432762	1588.5	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432769	1274.31	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432771	1292.19	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432768	1347	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432770	1007.86	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432772	1881.09	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432773	2025.24	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432752	1588.5	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432765	1474.63	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432754	1347	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432755	1347	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432756	1484.7	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432757	1285.97	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432758	1360.37	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432759	1248.13	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432760	1292.19	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432761	1588.5	The Friendly Inn Residential Care Home	30539
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	09/10/2013	16417654	297	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	09/10/2013	16417656	315	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	17/10/2013	17000552	590	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	08/10/2013	16410549	297	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	02/10/2013	16341616	495	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	25/10/2013	17405579	285	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	23/10/2013	17241551	320	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Monkspath J&I	Maintenance Of Grounds	B30000	25/10/2013	17393547	1537.2	The Groundwork Co	204217
Solihull MBC	Children & Education Services	Blossomfield Inf	Maintenance Of Grounds	B30000	14/10/2013	16632547	296.46	The Groundwork Co	204217
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568606	1030.8	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568601	888.3	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568602	995.7	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568603	789	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568604	917.7	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	16/10/2013	16852547	1193.21	The Grove Residential Home	55013

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568598	1052.7	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568599	966.6	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568600	658.5	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568605	1129.5	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	15/10/2013	16749547	10053.3	The Grove Residential Home	55013
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	18/10/2013	17035547	2216	The Guide Dogs For The Blind Association	27745
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Grant & Subscription (SCITT)	D92000	15/10/2013	16797548	500	The Information Commissioner	117731
Solihull MBC	Environmental and Regulatory Services	Licensing	Training	A32000	29/10/2013	17466600	240	The Institute Of Licensing	120297
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	25/10/2013	17372558	700	The Jacey Practice	60690
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	25/10/2013	17372558	395.55	The Jacey Practice	60690
Solihull MBC	Children & Education Services	ICIS	Training	A32000	17/10/2013	16990551	795	The Knowledge Academy Ltd	281845
Solihull MBC	Central Services to the Public	ICT Projects	Training	A32000	25/10/2013	17411585	1085	The Knowledge Academy Ltd	281845
Solihull MBC	Central Services to the Public	Legal Services	Grant & Subscription (SCITT)	D92000	25/10/2013	17387694	4840	The Law Society	8248
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568592	3428.57	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568590	2571.43	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568591	2552.91	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568593	1578.57	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	03/10/2013	16348694	2250	The Mental Health Foundation	32261
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	24/10/2013	17305565	269.57	The Money Shop	616597
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	24/10/2013	17305565	1530.43	The Money Shop	616597
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568595	384.95	The National Soc For Epilepsy	8263
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/10/2013	16568594	8022.68	The National Soc For Epilepsy	8263
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	17/10/2013	16979556	1425	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	17/10/2013	16979555	1226.8	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	17/10/2013	16979553	920.1	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	17/10/2013	16979554	306.7	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	30/10/2013	17485703	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	30/10/2013	17485704	920.1	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	30/10/2013	17485705	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	St Anne's J&I	Training	A32000	07/10/2013	16386570	250	The Painsley Catholic Academy	2971688
Solihull MBC	Children & Education Services	Mill Lodge J&I	Professional Fees	D51000	10/10/2013	16474565	450	The Play House (B'Ham) Ltd	69417
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	07/10/2013	16384557	1385	The Play Inspection Company	123687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	03/10/2013	16348797	323.89	The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	03/10/2013	16348798	485.2	The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	03/10/2013	16348799	590.68	The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385822	1037.62	The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385823	1370.23	The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385824	1376.91	The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2013	16483554	4817.35	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2013	16483553	1122.87	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385650	1387.33	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385651	1072.29	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385653	1408.41	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385654	1285.59	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385655	466.5	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385656	697.54	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385657	1374.13	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385658	1377.26	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385659	1297.89	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385660	1226.66	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Respite	E20004	07/10/2013	16385661	472.42	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385662	335.31	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385852	1313.88	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385652	1345.97	The Royal Star And Garter Homes	692767
Solihull MBC	Children & Education Services	St Alphege Inf	Furniture & Equipment	D10000	25/10/2013	17405650	419.7	The School Furniture Company Ltd	209258
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Printing	D40000	08/10/2013	16407571	921	The School Planner Company Ltd	73219
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Printing	D40000	08/10/2013	16407572	234.75	The School Planner Company Ltd	73219
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Materials For Resale	D11202	22/10/2013	17162547	1318.6	The School Planner Company Ltd	73219

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	17/10/2013	16979601	1187.5	The Shakespeare Birthplace Trust	41186
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	02/10/2013	16345638	532	The Shakespeare Birthplace Trust	41186
Solihull MBC	Children & Education Services	St Alphege Jnr	Water	B12000	03/10/2013	16349165	617.32	The Sixth Form College Solihull	123770
Solihull MBC	Children & Education Services	St Peter's	Link Courses	D52003	22/10/2013	17066558	2046	The Sixth Form College Solihull	123770
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	07/10/2013	16386625	2280	The Training Tree Ltd	2416686
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	24/10/2013	17332557	192	The Village Surgery Ppg	692774
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	24/10/2013	17332557	316.36	The Village Surgery Ppg	692774
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	03/10/2013	16349179	250	The Wednesday Word Trust	1651617
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	07/10/2013	16383549	750	The Wednesday Word Trust	1651617
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	08/10/2013	16407631	325	The Wednesday Word Trust	1651617
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	01/10/2013	16336709	425	The Wednesday Word Trust	1651617
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	03/10/2013	16348776	1500	The Westwood Academy	4106694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385861	7827.56	The Whitehouse	54471
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	16/10/2013	16898662	25	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	16/10/2013	16898662	131.2	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	16/10/2013	16898662	800	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	16/10/2013	16898665	39	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	16/10/2013	16898665	227.04	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	16/10/2013	16898665	40	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/10/2013	16898665	900	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/10/2013	16898665	561.43	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	07/10/2013	16386596	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Transport Costs	C21000	07/10/2013	16386596	33.17	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Other Contracted Services	E29000	07/10/2013	16386596	196.17	Theo Langston Care	164642
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	26/09/2013	PC91738	960	Theticketfactory	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	18/10/2013	17032657	180	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	18/10/2013	17032657	670.8	Thirsty People Ltd	118217
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	08/10/2013	16407676	10662.15	Thistle Insurance Services	3411689
Solihull MBC	Planning & Development Services	ACE - North Arran Way	Contractors	Y21000	02/10/2013	16340730	117	Thomas & Betts Europe Cv	131518
Solihull MBC	Highways & Transport Services	North Solihull Cycling Project	Contractors	Y21000	02/10/2013	16340730	234	Thomas & Betts Europe Cv	131518
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	25/10/2013	17387657	5800	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	10/10/2013	16448547	956.2	TLC Supported Housing Ltd	3086687
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	17/10/2013	16975547	1108.87	TLC Supported Housing Ltd	3086687
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	17/10/2013	17010567	-383.16	TLC Supported Housing Ltd	3086687
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Advertising/Publicity/Promotion	D93000	25/10/2013	17405576	2530.19	TMP UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	25/10/2013	17405582	250.3	TMP UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	25/10/2013	17405583	215.75	TMP UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	25/10/2013	17405581	284.85	TMP UK Ltd	4027686
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Advertising/Publicity/Promotion	D93000	25/10/2013	17405585	332.35	TMP UK Ltd	4027686
Solihull MBC	Children & Education Services	Swallows Childcare	Employee Advertising	A34001	25/10/2013	17405640	751.5	TMP UK Ltd	4027686
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	01/10/2013	16339360	254.32	TMP UK Ltd	4027686
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	28/10/2013	17420981	338.37	TMP UK Ltd	4027686
Solihull MBC	Children & Education Services	St John The Baptist J&I	Recruitment Expenses	A34002	14/10/2013	16631548	4426.25	TMP UK Ltd	4027686
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Advertising/Publicity/Promotion	D93000	08/10/2013	16407650	446.5	TMP UK Ltd	4027686
Solihull MBC	Planning & Development Services	Building Control Holding Account	Recruitment Costs	A34000	09/10/2013	16418547	366.87	TMP UK Ltd	4027686
Solihull MBC	Planning & Development Services	Building Control Holding Account	Recruitment Costs	A34000	09/10/2013	16418548	366.87	TMP UK Ltd	4027686
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	01/10/2013	16339364	353.59	TMP UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	28/10/2013	17420978	230.69	TMP UK Ltd	4027686
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	24/10/2013	17280562	6.45	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	24/10/2013	17280562	-6.45	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	24/10/2013	17280562	7902.59	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	24/10/2013	17280562	39078.62	Total Gas & Power Ltd	687955
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	30/10/2013	17485602	319.16	Tower Blinds Birmingham	27404
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	30/10/2013	17485602	-319.16	Tower Blinds Birmingham	27404
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	30/10/2013	17485602	319.17	Tower Blinds Birmingham	27404
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Officers Expenses	D61000	31/10/2013	17504547	253.86	Townsend Veterinary Practice Ltd	251190
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	13/09/2013	PC21871	615.51	Toys R Us	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/10/2013	17052659	7695.3	Tracs Ltd	75377

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	21/10/2013	17052660	8329.2	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	21/10/2013	17052661	5228.7	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	21/10/2013	17052662	6535.8	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	21/10/2013	17052635	5601.3	Tracs Ltd	75377
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Agency Staff: Teachers	A35001	09/10/2013	16433018	546	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	07/10/2013	16385892	925	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	07/10/2013	16385924	700	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	07/10/2013	16385926	925	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	25/10/2013	17403552	925	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	25/10/2013	17403551	875	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	07/10/2013	16385929	1100	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	16/10/2013	16913566	700	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	16/10/2013	16913564	925	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Agency Staff: Teachers	A35001	24/10/2013	17265547	1092	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	22/10/2013	17156554	875	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	22/10/2013	17156550	925	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Agency Staff: Teachers	A35001	09/10/2013	16433020	546	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Hazel Oak	Training	A32000	16/09/2013	PC95495	231.64	Trainline.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Information-Surestart Rev	Advertising/Publicity/Promotion	D93000	17/09/2013	PC71077	283.05	Trainline.com	Purchase Card Supplier
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	24/10/2013	17343548	745.97	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	24/10/2013	17313547	836.49	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	24/10/2013	17329547	726.85	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	24/10/2013	17305557	890.8	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	01/10/2013	16339374	857.87	Travail Employment Group	8373
Solihull MBC	Children & Education Services	George Fentham J&I	Visits & Pupil Activities	D52002	22/10/2013	17166547	1150	Travel Class	84685
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	07/10/2013	16380638	1200	Travel Class Ltd	268999
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	21/10/2013	17053598	12600	Travel West Midlands	84250
Solihull MBC	Children & Education Services	Primary Transport	Clients Transport Costs	C21000	21/10/2013	17053598	2268	Travel West Midlands	84250
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	21/10/2013	17053598	5040	Travel West Midlands	84250
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	30/09/2013	PC76354	290	Travelodge Website	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	04/10/2013	16363038	8.71	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	04/10/2013	16363038	20.2	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	04/10/2013	16363038	29.17	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	04/10/2013	16363038	125.05	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	04/10/2013	16363038	125.13	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	04/10/2013	16363038	125.13	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	04/10/2013	16363038	102.56	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	04/10/2013	16363038	148.72	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	03/10/2013	16347549	282.45	Treasured Memories Ltd	78284
Solihull MBC	Children & Education Services	Access & Inclusion Team	IT Equipment & Software	D32000	10/10/2013	16476554	13697	Tribal Education Ltd	136613
Solihull MBC	Children & Education Services	ICIS	IT Equipment & Software	D32000	25/10/2013	17376553	6600	Tribal Education Ltd	136613
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/10/2013	16413931	356.2	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/10/2013	16413932	608.28	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420754	347.98	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/10/2013	16413929	548	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420759	613.76	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/10/2013	16413933	438.4	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420752	548	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	08/10/2013	16413928	284.96	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/10/2013	17420751	284.96	Trident Reach The People Charity	3383686
Solihull MBC	Children & Education Services	Music Sundry Funds	General Creditors	S00000	21/10/2013	17054035	4075	Trinity College London	126109
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Advertising/Publicity/Promotion	D93000	16/10/2013	16906548	248.15	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	Kineton Green Primary	Professional Fees	D51000	16/10/2013	16898658	222	Tropical Inc	165919
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	15/10/2013	16731547	225	Tropical Inc	165919
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Materials For Resale	D11202	05/09/2013	PC70996	1000	Tshirtsonline.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Materials For Resale	D11202	12/09/2013	PC72383	1000	Tshirtsonline.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Materials For Resale	D11202	10/09/2013	PC32101	1000	Tshirtsonline.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	17/10/2013	16961547	288.09	TTS	11838

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	Streetsbrook Inf	Furniture & Equipment	D10000	17/10/2013	17010572	485.75	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	15/10/2013	16808548	256.79	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	15/10/2013	16808548	-256.79	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	10/10/2013	16474566	199.85	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	15/10/2013	16808548	9.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	10/10/2013	16474566	259.9	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Swallows Childcare	Furniture & Equipment	D10000	25/10/2013	17405646	219.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	15/10/2013	16808548	246.8	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	24/10/2013	17346569	9911	Tudor Grange Academy Solihull	284450
Solihull MBC	Children & Education Services	Oak Cottage J&I	Professional Fees	D51000	22/10/2013	17091547	263.75	Tudor Grange Academy Solihull	284450
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	15/10/2013	16682551	505.75	Tudor Tea & Coffee	273933
Solihull MBC	Adult Social Care	ASC - Telecare	Furniture & Equipment	D10000	17/10/2013	16933547	92	Tunstall Healthcare (UK) Ltd	2907686
Solihull MBC	Adult Social Care	ASC - Telecare	Furniture & Equipment	D10000	17/10/2013	16933547	55	Tunstall Healthcare (UK) Ltd	2907686
Solihull MBC	Adult Social Care	ASC - Telecare	Furniture & Equipment	D10000	17/10/2013	16933547	320	Tunstall Healthcare (UK) Ltd	2907686
Solihull MBC	Adult Social Care	ASC - Telecare	Furniture & Equipment	D10000	17/10/2013	16933547	226.29	Tunstall Healthcare (UK) Ltd	2907686
Solihull MBC	Adult Social Care	ASC - Telecare	Furniture & Equipment	D10000	17/10/2013	16933547	129	Tunstall Healthcare (UK) Ltd	2907686
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	07/10/2013	16386605	1135.68	Twinkle Tots	1699615
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	07/10/2013	16386604	1462.73	Twinkle Tots	1699615
Solihull MBC	Adult Social Care	Soc Care Reform Cap Grant	Furniture & Equipment	Y13000	07/10/2013	16386661	355.25	Tynetec Ltd	2050832
Solihull MBC	Adult Social Care	Soc Care Reform Cap Grant	Furniture & Equipment	Y13000	01/10/2013	16339318	319.5	Tynetec Ltd	2050832
Solihull MBC	Adult Social Care	Soc Care Reform Cap Grant	Furniture & Equipment	Y13000	01/10/2013	16339317	465.42	Tynetec Ltd	2050832
Solihull MBC	Children & Education Services	Practical Learning KS4	Training	A32000	24/10/2013	17354572	7333	UCAS	9565
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	14/10/2013	16552550	800	UK Border Agency	634597
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	01/10/2013	16339340	1500	UK Health Forum	4126688
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Contractors	Y21000	22/10/2013	17102548	19121	Umberslade Business Services Ltd	276251
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	20/09/2013	PC49431	232	United Carpets And Beds	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/10/2013	17267614	331.56	Universal Care Services	3633696
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17483865	331.56	Universal Care Services	3633696
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17483863	515.76	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17483858	1252.56	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17483856	429.8	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17483855	773.64	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17483854	712.24	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17483853	515.76	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17483850	1031.52	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17483847	362.26	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/10/2013	17267595	343.84	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/10/2013	17267593	1375.36	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/10/2013	17267592	331.56	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/10/2013	17267591	429.8	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/10/2013	17267590	693.82	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/10/2013	17267589	773.64	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/10/2013	17267587	1375.36	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/10/2013	17267631	1160.46	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/10/2013	17267626	429.8	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/10/2013	17267625	712.24	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/10/2013	17267624	773.64	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/10/2013	17267603	349.98	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/10/2013	17267611	282.44	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/10/2013	17267617	515.76	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/10/2013	17267600	264.02	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2013	17483867	454.36	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/10/2013	17267618	429.8	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/10/2013	17267620	1375.36	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/10/2013	17267621	343.84	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/10/2013	17267623	1375.36	Universal Care Services	3633696
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	22/10/2013	17145548	1710	University Of Birmingham	9580
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	11/10/2013	16537565	3000	University Of Derby	8469

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	11/10/2013	16537565	3000	University Of Derby	8469
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	11/10/2013	16537565	-44172	University Of Derby	8469
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	11/10/2013	16537565	-3000	University Of Derby	8469
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	11/10/2013	16537565	44172	University Of Derby	8469
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	11/10/2013	16537565	44172	University Of Derby	8469
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	25/10/2013	17411573	246.13	University Of Warwick	8495
Solihull MBC	Cultural & Related Services	Active women	Advertising/Publicity/Promotion	D93000	09/10/2013	16432992	240	University Of Warwick	8495
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	21/10/2013	17052575	4014.3	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/10/2013	17052574	4894.2	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/10/2013	17052573	4074.6	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/10/2013	17052576	4592.83	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/10/2013	17052580	4592.83	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/10/2013	17052579	4070.01	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/10/2013	17052577	6428.57	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/10/2013	17052578	4592.83	Upward Care	2991694
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	18/10/2013	17033577	1022.67	Upward Property Estates	4211686
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	18/10/2013	17033578	1022.67	Upward Property Estates	4211686
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	10/10/2013	16445547	400	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	10/10/2013	16456547	3250	JRS Scott Wilson Ltd	1537610
Solihull MBC	Adult Social Care	ASC - Finance & Resources	Professional Fees	D51000	18/10/2013	17037550	615.36	Valuation Office Agency	128326
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	08/10/2013	16403572	1000	Valuation Office Agency	128326
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	08/10/2013	16407633	417	Vauxhall Printing Co	63413
Solihull MBC	Children & Education Services	Dorridge Jnr	Refuse Collection	B43001	15/10/2013	16785548	242.46	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Dorridge Inf	Refuse Collection	B43001	14/10/2013	16569681	250.46	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Reynalds Cross	Refuse Collection	B43001	24/10/2013	17329552	211.6	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Reynalds Cross	Refuse Collection	B43001	16/10/2013	16898656	215.6	Veolia Environmental Services	207518
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Premise Costs	B43000	22/10/2013	17159551	233.48	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	22/10/2013	17119547	969.84	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Peterbrook J&I	Refuse Collection	B43001	21/10/2013	17054015	224.5	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Peterbrook J&I	Refuse Collection	B43001	21/10/2013	17054015	-224.5	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Peterbrook J&I	Refuse Collection	B43001	21/10/2013	17054015	224.5	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Peterbrook J&I	Refuse Collection	B43001	21/10/2013	17054015	17.96	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Monkspath J&I	Refuse Collection	B43001	17/10/2013	16951547	251.44	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Monkspath J&I	Refuse Collection	B43001	17/10/2013	16952549	251.44	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Monkspath J&I	Refuse Collection	B43001	17/10/2013	16955548	305.32	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	17/10/2013	16984558	793.76	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	17/10/2013	17002548	233.48	Veolia Environmental Services	207518
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Repair & Maintn Of Buildings	B31000	18/10/2013	17032831	343.24	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Yorkswood J&I	Refuse Collection	B43001	09/10/2013	16429547	373.46	Veolia Es Cleanaway UK Ltd	687978
Solihull MBC	Children & Education Services	Yorkswood J&I	Refuse Collection	B43001	14/10/2013	16569753	396.02	Veolia Es Cleanaway UK Ltd	687978
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2013	16827678	9.24	Vesey	52338
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2013	16827678	-435.89	Vesey	52338
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2013	16827678	435.89	Vesey	52338
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2013	16827678	426.65	Vesey	52338
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432932	556.32	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432931	695.4	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432929	1083.9	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432930	704.7	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432933	718.58	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432934	718.58	Victoria Lodge	11154
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	15/10/2013	16679556	356	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	08/10/2013	16407661	41600.15	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	08/10/2013	16407661	159750.88	Viglen Ltd	8542
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	21/10/2013	17053636	258.65	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Cheswick Green J&I	IT Equipment & Software	D32000	09/10/2013	16438590	399.96	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Connexions ABG	Telephones	D30000	07/10/2013	16378548	449.71	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	29/10/2013	17466670	609.22	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	Social Care ICT	IT Equipment & Software	D32000	24/10/2013	17346558	209	Virgin Media Payments Ltd	172138

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	07/10/2013	16376548	622.15	Virgin Media Payments Ltd	172138
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	17/09/2013	PC71300	339.6	Virgintrains.co.uk	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Respite	E20004	21/10/2013	17052663	1451	Vitalise	122167
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	07/10/2013	16375548	13428.25	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	07/10/2013	16375548	291.59	Vodafone Corporate Ltd	8554
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	30/10/2013	17485662	360	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Telecommunication Support	IT Equipment & Software	D32000	25/10/2013	17394548	2400	Vodafone Corporate Ltd	8554
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432926	4085.12	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432925	4085.06	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432927	4085.13	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432924	9307.5	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432923	4085.12	Voyage Ltd	124016
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432922	5703.41	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432928	2880.16	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432920	3746.58	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Carers	Other Contracted Services	E29000	17/10/2013	17002547	1855.15	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/10/2013	17052664	1250	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/10/2013	17052665	1250	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432919	4042.29	Voyage Ltd	124016
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/10/2013	16348690	341.47	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2013	16432921	6519.43	Voyage Ltd	124016
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	15/10/2013	16833551	412.8	W F Howes Ltd	68004
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	15/10/2013	16833553	278	W F Howes Ltd	68004
Solihull MBC	Children & Education Services	Lyndon Entrance Area	Contractors	Y21000	25/10/2013	17365552	1602.8	W K Cox Ltd	663596
Solihull MBC	Children & Education Services	Lyndon Entrance Area	Contractors	Y21000	25/10/2013	17365552	24955	W K Cox Ltd	663596
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	14/10/2013	16676887	10	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	14/10/2013	16676887	57.2	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	14/10/2013	16676887	30.43	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	14/10/2013	16676887	42.96	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	14/10/2013	16676887	-2	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	14/10/2013	16676887	2	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	14/10/2013	16676887	134.31	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	14/10/2013	16676887	109.92	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	14/10/2013	16676887	20	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	14/10/2013	16625547	321.6	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	14/10/2013	16616547	214.67	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	14/10/2013	16622547	219.18	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	14/10/2013	16591548	283.66	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	14/10/2013	16580548	289.07	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	14/10/2013	16579547	356.4	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	14/10/2013	16617547	213.23	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	14/10/2013	16623547	326.12	W V Howe Ltd	8573
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	21/10/2013	17051558	2992	Wallace Robinson & Morgan Solicitors	229453
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/10/2013	16413560	1158.94	Walmley Care Home Ltd T/A Marian House	65243
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	16/10/2013	16913571	1774	Walters Snowdon Advertising Ltd	3791686
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	15/10/2013	16833718	2259	Walters Snowdon Advertising Ltd	3791686
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	15/10/2013	16833713	2787	Walters Snowdon Advertising Ltd	3791686
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	22/10/2013	17145549	1354	Walters Snowdon Advertising Ltd	3791686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432941	3888.6	Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432940	1351.29	Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2013	16432939	3602.7	Warwickshire Care Services Ltd	8593
Solihull MBC	Planning & Development Services	Performance&Program Mngmt	Other Contracted Services	E29000	16/10/2013	16910547	5966.95	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Top Up Funding - Special	Other Contracted Services	E29000	01/10/2013	16339382	42323	Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	Performance&Program Mngmt	Other Contracted Services	E29000	29/10/2013	17466632	3801.17	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Burman Inf	Visits & Pupil Activities	D52002	24/10/2013	17334549	370	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	10/10/2013	16483690	70356.22	Warwickshire County Council	8596
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Grant & Subscription (SCITT)	D92000	29/10/2013	17466595	300	Warwickshire Wildlife Trust	8598
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	08/10/2013	16406549	418	Warwickshire Wildlife Trust	8598

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	08/10/2013	16406549	-418	Warwickshire Wildlife Trust	8598
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	08/10/2013	16406549	468	Warwickshire Wildlife Trust	8598
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	08/10/2013	16406549	-50	Warwickshire Wildlife Trust	8598
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	08/10/2013	16406549	-468	Warwickshire Wildlife Trust	8598
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	08/10/2013	16406549	50	Warwickshire Wildlife Trust	8598
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	08/10/2013	16406549	418	Warwickshire Wildlife Trust	8598
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	08/10/2013	16406549	50	Warwickshire Wildlife Trust	8598
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	08/10/2013	16406549	-50	Warwickshire Wildlife Trust	8598
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000	22/10/2013	17136547	400	Washwood Heath Academy	4079686
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	14/10/2013	16562548	712	Waterloo Housing Association Ltd	55298
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	14/10/2013	16562547	846	Waterloo Housing Association Ltd	55298
Solihull MBC	Highways & Transport Services	North Solihull Cycling Project	Consultants	Y31000	09/10/2013	16432953	1330	Waterman Aspen Limited	83616
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	25/10/2013	17408547	548	Waveprint	245371
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	21/10/2013	17053994	4862.5	Waveprint	245371
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	03/10/2013	16348677	1888.81	Wayne Denton Associates Ltd	281839
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	15/10/2013	16725547	25	WBC	3719686
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	15/10/2013	16725547	412.75	WBC	3719686
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	22/10/2013	17161553	14620.5	Welcome	84903
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	22/10/2013	17161553	-379395.25	Welcome	84903
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	22/10/2013	17161553	379395.25	Welcome	84903
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	22/10/2013	17161553	189697.75	Welcome	84903
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	14/10/2013	16591547	369.72	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	17/10/2013	17000547	396.8	Wellies Private Day Nursery	8615
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	21/10/2013	17053580	4198	Wesley Music	106495
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/10/2013	16348742	215	Wessex Lift Co Ltd	177799
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	20/09/2013	PC90111	328	West Coast Trains	Purchase Card Supplier
Solihull MBC	Children & Education Services	Connexions ABG	Rents For Premises	B22000	16/10/2013	16911557	39600	West Mercia Housing Group	246092
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/10/2013	16910567	1035.71	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/10/2013	16910566	219.93	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Marston Green Jnr	Photocopying	D40001	15/10/2013	16827588	497.94	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Photocopying	D40001	15/10/2013	16691547	362.01	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	25/10/2013	17405620	289.49	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	25/10/2013	17405623	620	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Yew Tree J&I	Photocopying	D40001	10/10/2013	16474547	667.7	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	07/10/2013	16386575	2050	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	04/10/2013	16363024	263	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	03/10/2013	16349610	379.99	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	02/10/2013	16345554	422.69	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	02/10/2013	16345550	370.43	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	22/10/2013	17172547	16.4	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	22/10/2013	17172547	35.7	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	22/10/2013	17172547	259.5	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	22/10/2013	17172547	155.7	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	22/10/2013	17172547	77.85	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	22/10/2013	17172547	103.8	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	22/10/2013	17172547	103.8	West Mercia Supplies	8629
Solihull MBC	Adult Social Care	Public Health Leadership	Room Hire/ Premises Hire	D95000	07/10/2013	16386620	250	West Midlands Bridge Club Ltd	20049
Solihull MBC	Central Services to the Public	HRE Management	Training	A32000	15/10/2013	16827746	825	West Midlands Employers	3443741
Solihull MBC	Central Services to the Public	NNDR Contribution	General Creditors	S00000	17/10/2013	17000550	117759.39	West Midlands Fire Service	48662
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	31/10/2013	17503547	915465	West Midlands Passenger Transport Executive	8636
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	16/10/2013	16910565	43898.75	West Midlands Police	26137
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	25/10/2013	17382547	-617.5	West Midlands Travel Ltd	8641
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	25/10/2013	17384550	-617.5	West Midlands Travel Ltd	8641
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	21/10/2013	17052607	1776	Western Counselling Services Ltd	177479
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	15/10/2013	16739547	689.03	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	15/10/2013	16827555	315.32	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	15/10/2013	16834550	490.35	Western Power Distribution	1059596
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	06/09/2013	PC51431	272.4	Westhill Business	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	Marston Green Jnr	Capitation	D11001	23/09/2013	PC50262	435.54	Westhill Business	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	23/09/2013	PC50288	272.39	Westhill Business	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	01/10/2013	16339296	395	Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	01/10/2013	16339296	400	Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	01/10/2013	16339296	-400	Whats On Magazines Ltd	54790
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	17/10/2013	16980550	372	Whitesmore Neighbourhood Nursery	225191
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	16/10/2013	16910559	1619.5	Whitesmore Neighbourhood Nursery	225191
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/10/2013	17052681	7784.4	Wider Options (3) Ltd	1767617
Solihull MBC	Children & Education Services	Widney Jnr	Training	A32000	04/10/2013	16363027	700	Wild Learning	2159703
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	02/10/2013	16340676	1462.55	Wilkinson Environmental Ltd	259858
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	02/10/2013	16340675	1249.99	Wilkinson Environmental Ltd	259858
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	16/09/2013	PC45254	715.12	Wilko.com	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	16/09/2013	PC45479	245.2	Wilko.com	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	27/09/2013	PC48005	684	Wilko.com	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432942	1338.04	Wilnecote Rest Home	171038
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Day To Day	B31001	07/10/2013	16386574	226	Window & Door Maintenance Services Ltd	123062
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	24/10/2013	17329551	750	Wizzleworld Dramatics	4295687
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	14/10/2013	16676859	51.4	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	14/10/2013	16676859	161.2	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	14/10/2013	16676859	463.98	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	23/10/2013	17208552	7006.07	Wolverhampton City Council	70935
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	23/10/2013	17259566	210.95	Woodchester Group	60691
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Day To Day	B31001	15/10/2013	16827916	944	Woodstock Leabank Office Furniture Ltd	276476
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	21/10/2013	17054034	9395	Worcestershire County Council	8721
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	22/10/2013	17178595	6416.25	Worcestershire County Council	8721
Solihull MBC	Children & Education Services	Top Up Funding - Special	Other Contracted Services	E29000	25/10/2013	17387680	23269.23	Worcestershire County Council	8721
Solihull MBC	Central Services to the Public	HRE Management	Training	A32000	07/10/2013	16386695	6.5	Work Life Solutions	4106695
Solihull MBC	Central Services to the Public	HRE Management	Training	A32000	07/10/2013	16386695	281.5	Work Life Solutions	4106695
Solihull MBC	Central Services to the Public	HRE Management	Training	A32000	07/10/2013	16386695	-281.5	Work Life Solutions	4106695
Solihull MBC	Central Services to the Public	HRE Management	Training	A32000	07/10/2013	16386695	275	Work Life Solutions	4106695
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Furniture & Equipment	D10000	28/10/2013	17461553	872	Worldstores	870609
Solihull MBC	Children & Education Services	Coppice Jnr	IT Equipment & Software	D32000	09/09/2013	PC88490	270	Wp-Doublestruck Lt	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	21/10/2013	17053568	64	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	21/10/2013	17053568	-3394.9	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	21/10/2013	17053568	3394.9	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	21/10/2013	17053568	3330.9	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	14/10/2013	16673547	318.4	Wragge & Co LLP	8726
Solihull MBC	Children & Education Services	Peterbrook J&I	Other Fees	D52000	22/10/2013	17069563	480	Write Here Write Now Cic	2203779
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/10/2013	17054029	560	Write Here Write Now Cic	2203779
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/10/2013	17054029	-560	Write Here Write Now Cic	2203779
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/10/2013	17054029	560	Write Here Write Now Cic	2203779
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	14/10/2013	16570551	2802.5	WSP Civils	205478
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	14/10/2013	16570552	1645.6	WSP Civils	205478
Solihull MBC	Highways & Transport Services	Poplar Road / Station Road - Route	Consultants	Y31000	24/10/2013	17302547	1768.96	WSP UK	217189
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	30/10/2013	17485672	12811.5	WSP UK	217189
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	24/10/2013	17302547	1768.96	WSP UK	217189
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Professional Fees	D51000	18/10/2013	17027547	1946.37	WSP UK	217189
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	04/09/2013	PC23363	238.79	www.Avpartmentmaster.Net	Purchase Card Supplier
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	25/09/2013	PC01600	424.57	www.Bakerross.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	30/09/2013	PC23905	618.15	www.Bclm.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	16/09/2013	PC18288	340.08	www.Brunelengraving.Co	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	01/10/2013	PC13711	224.09	www.Dsvcs.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	01/10/2013	PC69772	227.5	www.Dvia.Gov.UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	02/10/2013	PC88898	222.5	www.Dvia.Gov.UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	18/09/2013	PC53010	1521.6	www.Elementarytechnolo	Purchase Card Supplier
Solihull MBC	Children & Education Services	Mill Lodge J&I	Materials	D11000	18/09/2013	PC28441	-1521.6	www.Elementarytechnolo	Purchase Card Supplier
Solihull MBC	Adult Social Care	Public Health Leadership	Officers Expenses	D61000	10/09/2013	PC61766	756	www.Esriuc.com	Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	01/10/2013	PC89467	438.76	www.Flybe.Coa5Gyte	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	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	25/09/2013	PC98604	220.35	www.Flybe.Coergg68	Purchase Card Supplier
Solihull MBC	Children & Education Services	Mill Lodge J&I	Building Maint Day To Day	B31001	13/09/2013	PC89115	315.99	www.FlyscreensUK.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Training	A32000	30/09/2013	PC74334	519.6	www.Hogrefe.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	06/09/2013	PC43320	286.95	www.Johnlewis.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	13/09/2013	PC49035	267.06	www.Misco.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	19/09/2013	PC97301	324.86	www.Normans.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	04/09/2013	PC15394	434	www.Royalmail.com	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Solihull Connect	Materials	D11000	19/09/2013	PC89727	350	www.Royalmail.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Tidbury Green J&I	Purchase Card Statement Summary	D11002	02/10/2013	PC73547	280	www.Sambasports.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	04/09/2013	PC59640	291.55	www.Staples.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	27/09/2013	PC13045	793.93	www.Theglowcompany.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	26/09/2013	PC54822	342	www.Topgearloves.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	19/09/2013	PC57276	269.7	www.Usbornebooksathome	Purchase Card Supplier
Solihull MBC	Adult Social Care	Bacons End	Furniture & Equipment	D10000	19/09/2013	PC38743	304.74	www.Widgit.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	17/09/2013	PC95999	323.15	www.Youthsportdirect.O	Purchase Card Supplier
Solihull MBC	Children & Education Services	St George & Teresa J&I	Maintenance Of Grounds	B30000	17/10/2013	16938547	284.11	Wyre Forest Community Housing Ltd	272398
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Maintenance Of Grounds	B30000	14/10/2013	16569577	289.24	Wyre Forest Community Housing Ltd	272398
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432944	995.1	Wythall Residential Home	8736
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2013	16432943	1094.1	Wythall Residential Home	8736
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/10/2013	16347575	1680	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/10/2013	16347576	368.35	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/10/2013	16347575	760	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/10/2013	16347575	47.11	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/10/2013	16347575	87.9	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/10/2013	16392557	73.4	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/10/2013	17076547	304.06	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/10/2013	16392557	73.4	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/10/2013	16407680	214	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/10/2013	16992547	221.31	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/10/2013	17076547	224.4	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/10/2013	17076547	304.06	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/10/2013	16392557	73.4	XMA Ltd	8744
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/10/2013	17052670	1593.3	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/10/2013	17052672	921.29	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/10/2013	17052669	1301.7	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/10/2013	17052668	1516.8	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/10/2013	17052671	460.8	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/10/2013	17052673	542.7	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/10/2013	16349086	624.96	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/10/2013	16349087	624.96	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/10/2013	16349088	604.8	Yardley Great Trust	47152
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	07/10/2013	16387549	1040.46	YHA Ltd	68254
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	07/10/2013	16380664	2663.85	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	03/10/2013	16349601	359.77	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	29/10/2013	17467551	14.48	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	29/10/2013	17467551	55.2	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	29/10/2013	17467551	16.17	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	29/10/2013	17467551	16.17	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	29/10/2013	17467551	16.17	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	29/10/2013	17467551	62	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	29/10/2013	17467551	79.95	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	09/10/2013	16438548	46	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	09/10/2013	16438549	2.6	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	09/10/2013	16438549	15.6	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	09/10/2013	16438549	9.6	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	09/10/2013	16438549	3.82	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	09/10/2013	16438549	11.5	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	09/10/2013	16438549	57.9	Yorkshire Purchasing Organisation	40160

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	09/10/2013	16438549	81.9	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	09/10/2013	16438548	44	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	09/10/2013	16438548	14.6	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	09/10/2013	16438548	10.3	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	09/10/2013	16438548	7.3	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	09/10/2013	16438548	8.18	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	09/10/2013	16438548	11.4	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	09/10/2013	16438548	18.5	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	09/10/2013	16438548	1.94	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	09/10/2013	16438548	12.8	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	09/10/2013	16438548	42.07	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	09/10/2013	16438548	27.98	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	09/10/2013	16438548	23.9	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	09/10/2013	16438549	99.9	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	24/10/2013	17295547	170	Yorkswood Primary School Fund	8760
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	24/10/2013	17295547	450	Yorkswood Primary School Fund	8760
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	24/10/2013	17295547	97	Yorkswood Primary School Fund	8760
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	24/10/2013	17295547	25	Yorkswood Primary School Fund	8760
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	24/10/2013	17295547	64.99	Yorkswood Primary School Fund	8760
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	24/10/2013	17295547	100	Yorkswood Primary School Fund	8760
Solihull MBC	Children & Education Services	Yorkswood J&I	Reimbursements & Contributions	I23000	24/10/2013	17304547	-600	Yorkswood Primary School Fund	8760
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	16/10/2013	16910571	30070.07	Yotta DCL (Data Collection Ltd)	129640
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	09/10/2013	16432954	13928.57	Young Foundations	2545689
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	22/10/2013	17092551	728	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	10/10/2013	16459548	728	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Privately Rented Accommodation	E29008	10/10/2013	16462547	560	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	10/10/2013	16460547	904	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	10/10/2013	16460547	-904	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	10/10/2013	16460547	784	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	10/10/2013	16460547	120	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	10/10/2013	16461547	560	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	22/10/2013	17092548	904	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	22/10/2013	17092548	-904	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	22/10/2013	17092548	784	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	22/10/2013	17092548	120	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	22/10/2013	17092549	560	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Privately Rented Accommodation	E29008	22/10/2013	17092550	560	Young Futures	216573
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	04/10/2013	16360562	11981.23	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	04/10/2013	16360562	5638.22	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	03/10/2013	16349198	1512	Young Voices	158741
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	24/10/2013	17351549	300	Youth Sport Trust	8765
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	03/10/2013	16349196	-5	YVT	191424
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	03/10/2013	16349196	20	YVT	191424
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	03/10/2013	16349196	8.34	YVT	191424
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	03/10/2013	16349196	410	YVT	191424
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	03/10/2013	16349196	-430	YVT	191424
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	03/10/2013	16349196	5	YVT	191424
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	03/10/2013	16349196	430	YVT	191424
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	03/10/2013	16349196	-3.34	YVT	191424
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385790	1432.03	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385791	1367.79	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385793	1306.41	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385794	1214.96	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385795	1699.54	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385796	1611	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385797	1382.61	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385798	1355.31	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385799	1146.99	Zest Care Homes Ltd	1714626

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	07/10/2013	16385800	1519.24	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2013	16483669	2207.47	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2013	16483666	534.06	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2013	16483667	2002.71	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2013	16483668	2376.63	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2013	16483670	2136.26	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/10/2013	16385792	1063.37	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2013	16385789	1298.14	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	21/10/2013	17051576	560.67	Zest Care Homes Ltd	1714626
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	16/10/2013	16913549	64	Zigzag Education And Computing Centre Publications	189178
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	16/10/2013	16913549	39	Zigzag Education And Computing Centre Publications	189178
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	16/10/2013	16913549	44	Zigzag Education And Computing Centre Publications	189178
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	16/10/2013	16913549	76.5	Zigzag Education And Computing Centre Publications	189178
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	16/10/2013	16913549	44	Zigzag Education And Computing Centre Publications	189178
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	16/10/2013	16913549	64	Zigzag Education And Computing Centre Publications	189178