

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	17/09/2013	16265550	20880.00	1 Garden Court	3219686
Solihull MBC	Children & Education Services	St Andrew's J&I	Training	A32000	06/09/2013	15896640	750.00	21St Century Legacy	2869687
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	19/09/2013	16272547	332.50	2B Clear Consultancy LLP	196239
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	19/09/2013	16272547	332.50	2B Clear Consultancy LLP	196239
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	19/09/2013	16272547	-332.50	2B Clear Consultancy LLP	196239
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	25/09/2013	16307968	332.50	2B Clear Consultancy LLP	196239
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Planned	B31002	05/09/2013	15843547	782.00	3 Sixty Property Services Ltd	143344
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Planned	B31002	05/09/2013	15843547	965.00	3 Sixty Property Services Ltd	143344
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	09/09/2013	15907589	1080.00	3P Learning Limited	170499
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Capitation	D11001	30/08/2013	PC36446	210.00	A J M (1988) Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Forest Oak	Training	A32000	10/09/2013	15938812	2099.00	A Quiet Place	2608688
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	19/09/2013	16276552	1080.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	19/09/2013	16276549	1365.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	19/09/2013	16276554	369.82	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	19/09/2013	16276553	640.00	A S C Birch	9523
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000	17/09/2013	16264073	336.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	16/09/2013	16258734	4700.00	A T Flooring	203158
Solihull MBC	Children & Education Services	Education Fire Fund	Repair & Maintn Of Buildings	B31000	30/09/2013	16330624	1725.00	A T Flooring	203158
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	16/09/2013	16258736	2952.00	A T Flooring	203158
Solihull MBC	Children & Education Services	Sans Souci	Furniture & Equipment	D10000	18/09/2013	16267769	235.00	A T Flooring	203158
Solihull MBC	Children & Education Services	Education Fire Fund	Repair & Maintn Of Buildings	B31000	04/09/2013	15767660	11297.00	A T Flooring	203158
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	06/09/2013	15876552	376.00	A T Flooring	203158
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	03/09/2013	15759606	337.62	A. C. Entertainment Technologies Ltd	250297
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264620	1187.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264622	900.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264616	1125.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264618	1350.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264621	1187.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264619	1567.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264615	1125.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264614	1147.92	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264624	560.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264623	900.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264617	1395.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Afterschool Club	Agency Staff: Classroom Support	A35002	18/09/2013	16267798	396.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	18/09/2013	16267781	1079.40	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	18/09/2013	16267785	509.97	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	16/09/2013	16257548	678.24	ABC Teachers	189821
Solihull MBC	Children & Education Services	Afterschool Club	Agency Staff: Classroom Support	A35002	18/09/2013	16267799	495.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	16/09/2013	16257549	678.24	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	18/09/2013	16267784	849.95	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	18/09/2013	16267797	799.96	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	16/09/2013	16257547	678.24	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	18/09/2013	16267783	1164.75	ABC Teachers	189821
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	12/09/2013	16193005	527.95	ABR Blinds	4006686
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	12/09/2013	16193005	527.95	ABR Blinds	4006686
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	12/09/2013	16193005	-527.95	ABR Blinds	4006686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938751	1327.42	Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938755	1284.60	Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938754	1535.52	Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938756	1485.99	Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938757	1327.42	Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938753	1327.42	Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938752	1535.52	Absolute Care Homes	2869686
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	10/09/2013	15938626	250.00	AC Coaching & Sports Development Ltd	2096700
Solihull MBC	Children & Education Services	Tidbury Green J&I	Alarms	B43002	17/09/2013	16264719	215.35	Access Fire & Security Ltd	180398
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2013	16224586	380.00	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	11/09/2013	16007726	2002.00	Accord Housing Association	23450

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Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/09/2013	16251006	503.93	Accord Housing Association	23450
Solihull MBC	Adult Social Care	ASC - Finance & Resources	Other Contracted Services	E29000	17/09/2013	16264729	23139.00	Accord Housing Association	23450
Solihull MBC	Adult Social Care	ASC - Finance & Resources	Other Contracted Services	E29000	17/09/2013	16264727	13638.03	Accord Housing Association	23450
Solihull MBC	Adult Social Care	ASC - Finance & Resources	Other Contracted Services	E29000	17/09/2013	16264725	21880.00	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	11/09/2013	16007727	7095.40	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	12/09/2013	16245551	22570.11	Accord Housing Association	23450
Solihull MBC	Adult Social Care	ASC - Finance & Resources	Other Contracted Services	E29000	17/09/2013	16264726	17508.89	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/09/2013	16251002	559.15	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/09/2013	16251001	561.85	Accord Housing Association	23450
Solihull MBC	Adult Social Care	ASC - Finance & Resources	Other Contracted Services	E29000	17/09/2013	16264722	29090.61	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	11/09/2013	16007725	396.93	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/09/2013	16251003	576.47	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823869	1516.83	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823903	1182.03	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823900	1773.05	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823898	2035.73	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823897	1182.03	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823878	1528.66	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823862	1497.66	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823886	1417.90	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823891	2010.57	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823904	691.28	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823892	1411.08	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823863	1479.15	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823876	2035.73	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823895	1182.03	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823874	1455.28	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823871	1476.58	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823905	2914.10	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823888	1383.76	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823890	1375.65	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823901	459.68	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823867	1364.40	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823884	1438.85	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823881	1515.37	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823879	1497.66	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823889	1497.66	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823894	1322.33	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823880	1479.72	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823868	1497.66	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823887	1521.35	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823883	1433.67	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823896	2035.73	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823882	1459.26	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823864	1245.05	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823885	1475.52	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823873	1438.98	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823877	1318.52	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823899	2035.73	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823870	1376.71	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823866	1473.88	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823859	460.57	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823872	1602.84	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823860	2035.73	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823865	1519.80	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823875	1182.03	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823893	1324.68	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	05/09/2013	15823861	1411.52	Accord Housing Association	60226

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Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	13/09/2013	16250928	720.00	Ace Cleaning Company	48575
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning Contracts	B40001	05/09/2013	15830554	950.00	Ace Cleaning Company	48575
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Day To Day	B31001	10/09/2013	15966609	840.00	Ace Cleaning Company	48575
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Professional Fees	D51000	18/09/2013	16267716	3000.00	Achievement For All (3As) Ltd	2114695
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Training	A32000	04/09/2013	15767557	3000.00	Achievement For All (3As) Ltd	2114695
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/09/2013	16252568	486.00	Acocks Green HC	1799616
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Planned	B31002	17/09/2013	16264699	11244.00	Acorn Floors	59129
Solihull MBC	Children & Education Services	Ulverley J&I	Repair & Maintn Of Buildings	B31000	16/09/2013	16258738	1915.00	Acorn Floors	59129
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	24/09/2013	16297609	3425.00	Act On Energy	2677692
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Visits & Pupil Activities	D52002	30/09/2013	16330716	6160.00	Action Centres UK Ltd	34763
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	19/09/2013	16275813	600.00	Action Graphics (Bham) Ltd	10043
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	19/09/2013	16275802	658.75	Action Graphics (Bham) Ltd	10043
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	10/09/2013	15956547	1206.00	Active Communications	105267
Solihull MBC	Children & Education Services	Summerfield Centre	IT Equipment & Software	D32000	06/09/2013	15864548	413.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	26/09/2013	16317713	2551.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Chapel Fields Jnr	IT Equipment & Software	D32000	16/09/2013	16258739	1358.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Planned	B31002	09/09/2013	15911698	1838.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	IT Equipment & Software	D32000	20/09/2013	16281700	1789.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	05/09/2013	15778550	2250.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	07/08/2013	PC08337	329.00	Adam Furniture Store	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Grant & Subscription (SCITT)	D92000	11/09/2013	16089547	1535.00	ADASS	229700
Solihull MBC	Children & Education Services	Dorridge Jnr	Alarms	B43002	10/09/2013	15995551	905.32	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Marston Green Inf	Alarms	B43002	10/09/2013	15992555	1634.26	ADT Fire & Security PLC	10132
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	17/09/2013	16266573	663.27	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	St Peter's	Alarms	B43002	05/09/2013	15779568	415.00	ADT Fire And Security PLC	206540
Solihull MBC	Children & Education Services	St Peter's	Alarms	B43002	05/09/2013	15779565	215.00	ADT Fire And Security PLC	206540
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	03/09/2013	15755582	12720.78	Advanced Childcare	3411686
Solihull MBC	Environmental and Regulatory Services	Ext To Widney Manor Cem	Consultants	Y31000	05/09/2013	15828554	750.00	Advanced Project Solutions Ltd	687646
Solihull MBC	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000	12/09/2013	16192851	306.00	Adviza Partnership	3808686
Solihull MBC	Children & Education Services	Adoption Team	Grant & Subscription (SCITT)	D92000	27/09/2013	16324561	3240.00	After Adoption	168658
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	23/09/2013	16287586	15528.70	Age Concern	5184
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	23/09/2013	16287586	2549.60	Age Concern	5184
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	23/09/2013	16287586	60982.70	Age Concern	5184
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	11/09/2013	16007228	6200.28	Age Concern Solihull	958597
Solihull MBC	Children & Education Services	Hazel Oak Catering Equipment	Furniture & Equipment	Y13000	19/09/2013	16275671	5896.22	Aggora Equipment Ltd	2735687
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	03/09/2013	15761547	214.00	Aggora Equipment Ltd	2735687
Solihull MBC	Children & Education Services	Hazel Oak Catering Equipment	Furniture & Equipment	Y13000	19/09/2013	16275671	1453.75	Aggora Equipment Ltd	2735687
Solihull MBC	Central Services to the Public	Contact Service Support	Furniture & Equipment	D10000	20/09/2013	16284827	327.60	AGX Holdings Ltd	127770
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/09/2013	16269721	720.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/09/2013	16269716	258.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/09/2013	15938569	465.12	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/09/2013	15745554	465.12	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/09/2013	16269721	305.76	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/09/2013	16297561	588.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/09/2013	15745553	393.80	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/09/2013	15938574	480.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/09/2013	15745552	214.80	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/09/2013	15938574	416.40	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/09/2013	16269719	360.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/09/2013	15745560	305.76	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/09/2013	15911172	1249.83	Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/09/2013	15911170	1299.74	Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/09/2013	15911169	1249.83	Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/09/2013	15911171	1334.68	Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/09/2013	15911174	1299.74	Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/09/2013	15911173	1334.68	Akari Care Ltd	2677701
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Cleaning Contracts	B40001	18/09/2013	16267802	384.00	A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	12/09/2013	16192919	1015.31	A-Kleen Cleaning Services	105447

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	13/09/2013	16250911	140.00	A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning Contracts	B40001	12/09/2013	16192812	396.00	A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	St Augustine's J&I	Building Maint Day To Day	B31001	13/09/2013	16250911	195.00	A-Kleen Cleaning Services	105447
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	10/09/2013	15948560	637.50	Alan Barnes Music Ltd	4004687
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	03/09/2013	15758573	1029.30	Alan Barton	3514686
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	03/09/2013	15762552	250.00	Alcester Victoria Silver Band	272674
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224673	4002.10	Alexandra Centre For Physical Disability	2185686
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	18/09/2013	16267833	3520.00	A-Line Coaches	222599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15966589	1683.08	Alison Thorneywork	5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15966590	2279.47	Alison Thorneywork	5529
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	10/09/2013	15938597	532.40	Alkemygold Ltd	3067688
Solihull MBC	Children & Education Services	Daylesford Inf	Building Maint Planned	B31002	24/09/2013	16295054	3595.00	All Drain Solutions (Midlands) Ltd	283233
Solihull MBC	Children & Education Services	Daylesford Inf	Building Maint Planned	B31002	24/09/2013	16295075	9700.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Daylesford Inf	Maintenance Of Grounds	B30000	24/09/2013	16295075	210.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Planned	B31002	12/09/2013	16192898	1690.00	All Seasons Garden Services	283336
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/09/2013	16264803	993.33	Allambie Enterprise Ltd	2089647
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/09/2013	16264805	961.29	Allambie Enterprise Ltd	2089647
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/09/2013	16264804	993.33	Allambie Enterprise Ltd	2089647
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	26/09/2013	16317564	810.00	Allan Wright	123649
Solihull MBC	Children & Education Services	Tidbury Green J&I	Adult Free Meals	D61001	17/09/2013	16264728	406.00	Alliance In Partnership Ltd	3585692
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	10/09/2013	15938736	341.60	Allied Healthcare (UK) Ltd	66464
Solihull MBC	Children & Education Services	Lyndon	Advertising/Publicity/Promotion	D93000	03/09/2013	15759643	475.00	Almega Ltd	2568688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911194	8363.49	Alophonsus Services Ltd	1124612
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938771	1049.84	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	30/09/2013	16330581	687.24	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938772	1264.09	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224713	2821.37	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938770	845.46	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	02/09/2013	15735552	7196.85	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938777	1165.24	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938768	883.10	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938769	1086.42	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938767	1560.14	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224712	1000.04	Alpha Health Care Ltd	5595
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	13/09/2013	16250881	499.84	Alpha Nursing & Care Services	206961
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	13/09/2013	16250880	404.48	Alpha Nursing & Care Services	206961
Solihull MBC	Adult Social Care	268 Creynolds Lane	Transport-Contract Hire	C30000	03/09/2013	15756547	2978.03	Alphabet GB Ltd	3717688
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	04/09/2013	15767675	4500.00	ALS Holdings Ltd	3964686
Solihull MBC	Children & Education Services	Inspectors	Other Fees	D52000	03/09/2013	15756587	996.00	Alterego Creative Solutions Ltd	3954686
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	13/08/2013	PC87559	503.11	Amari Plasatics PLC	Purchase Card Supplier
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	23/08/2013	PC68618	294.95	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Materials	D11000	15/08/2013	PC43552	256.76	Amazon Eu	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/09/2013	16224702	4874.35	Amberley Court Nursing Home	126185
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/09/2013	16224703	1382.91	Amerind Grove Nursing Home	2209688
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	27/09/2013	16324600	1700.00	Amillan Ltd	20144
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	27/09/2013	16324600	1500.00	Amillan Ltd	20144
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	27/09/2013	16324600	2850.00	Amillan Ltd	20144
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	27/09/2013	16324600	950.00	Amillan Ltd	20144
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	27/09/2013	16324600	9750.00	Amillan Ltd	20144
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	30/09/2013	16330636	30.00	AMW Lawn Care Ltd T/A Steves Mowing	3568687
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	30/09/2013	16330636	200.00	AMW Lawn Care Ltd T/A Steves Mowing	3568687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938788	1074.86	Anchor Trust	5806
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	10/09/2013	15938801	420.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	10/09/2013	15938804	315.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Day Care	E20010	10/09/2013	15938797	280.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/09/2013	16267827	0.14	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/09/2013	16281768	8923.95	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/09/2013	16267827	425.92	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	20/09/2013	16281768	715.95	Apple Store	216911
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	06/08/2013	PC50014	269.00	Apple Store R255	Purchase Card Supplier
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	30/09/2013	16330658	30.00	Appliance World	249913
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	09/09/2013	15908620	391.66	Appliance World	249913
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	30/09/2013	16330658	400.00	Appliance World	249913
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Clients Expenses	D62000	29/08/2013	PC14889	247.54	Appliancedirect Co	Purchase Card Supplier
Solihull MBC	Children & Education Services	Damson Wood Inf	Furniture & Equipment	D10000	05/09/2013	15833547	316.80	Aquaaid (Midlands)	78951
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	04/09/2013	15767561	850.20	Aquaaid	71388
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	24/09/2013	16296930	2970.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	23/09/2013	16292598	7200.00	Archway Community College	1872614
Solihull MBC	Cultural & Related Services	Active women	Room Hire/ Premises Hire	D95000	17/09/2013	16264215	936.00	Arden Academy Trust	483596
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	30/08/2013	PC63872	222.80	Arden Gates Limited	Purchase Card Supplier
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Furniture & Equipment	Y13000	18/09/2013	16269680	38379.00	Arden Interiors	4019691
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Furniture & Equipment	Y13000	18/09/2013	16267831	35416.00	Arden Interiors	4019691
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	03/09/2013	15759567	1003.00	Arden Medical Centre	61904
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	03/09/2013	15759567	500.95	Arden Medical Centre	61904
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	03/09/2013	15759567	252.05	Arden Medical Centre	61904
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/09/2013	16224699	2793.84	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/09/2013	16224700	3811.36	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/09/2013	16224701	3018.51	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/09/2013	16224696	1599.25	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/09/2013	16224693	2791.20	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/09/2013	16224698	1565.41	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/09/2013	16224697	1527.90	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/09/2013	16224694	1419.93	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/09/2013	16224692	1744.59	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/09/2013	16224695	3407.83	Ardenlea Grove	688097
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	19/09/2013	16275923	725.54	Argos Business Solutions	47158
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	23/08/2013	PC01358	208.94	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	23/08/2013	PC66037	209.95	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	24/09/2013	16297587	750.00	Aries Entertainment Ltd	221331
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	19/09/2013	16272621	560.70	Arjo Ltd	6307
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	19/09/2013	16272624	586.70	Arjo Ltd	6307
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	11/09/2013	16007556	643.26	Arjo Ltd	6307
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	19/09/2013	16272625	226.40	Arjo Ltd	6307
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/09/2013	15905765	4180.00	Arjohuntleigh	3307691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/09/2013	15759605	233.80	Arjohuntleigh	3307691
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	26/09/2013	16317686	362.00	Arran Medical Centre	91809
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/09/2013	16103547	296.14	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	12/09/2013	16192978	879.90	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	13/09/2013	16250950	1233.87	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	13/09/2013	16250941	933.13	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	20/09/2013	16281951	252.38	Arthur Brett Catering Ltd	6373
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	17/09/2013	16264111	1815.00	Artis Education Ltd	239663
Solihull MBC	Children & Education Services	Berkswell J&I	Training	A32000	25/09/2013	16308022	238.50	Asa Education Ltd	4106692
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	17/09/2013	16264225	12.99	Asco Educational Supplies Ltd	6395
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	17/09/2013	16264225	286.50	Asco Educational Supplies Ltd	6395
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	12/09/2013	16192836	574.50	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	12/09/2013	16192836	16.00	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	12/09/2013	16192836	216.50	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	12/09/2013	16192836	-7.85	Asda Pharmacy	688103
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	10/09/2013	15938815	247.90	Asdan	107778
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	10/09/2013	15938815	-247.90	Asdan	107778
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	06/09/2013	15884602	275.00	Asdan	107778
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	05/09/2013	15779553	275.00	Asdan	107778
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	10/09/2013	15938815	22.50	Asdan	107778
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	05/09/2013	15777441	275.00	Asdan	107778
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	10/09/2013	15938831	424.10	Asdan	107778

Body name	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	10/09/2013	15938815	247.90	Asdan	107778
Solihull MBC	Children & Education Services	Forest Oak	Examination Fees	D52001	10/09/2013	15938810	275.00	Asdan	107778
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	06/09/2013	15871547	275.00	Asdan	107778
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	06/09/2013	15871715	275.00	Asdan	107778
Solihull MBC	Adult Social Care	SP - Black & Ethnic Minority	Block Contracts	E21001	11/09/2013	16007729	2723.48	Ashram Housing Association Ltd	65191
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/09/2013	16267819	128.48	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	27/09/2013	16324575	130.71	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	11/09/2013	16039547	289.67	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/09/2013	16267819	436.63	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	11/09/2013	16039547	425.25	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	27/09/2013	16324574	982.15	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/09/2013	16267820	233.85	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	27/09/2013	16324575	157.30	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	27/09/2013	16324574	119.84	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/09/2013	16267819	485.68	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	11/09/2013	16039547	1584.31	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	27/09/2013	16324575	836.74	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	27/09/2013	16324575	1877.27	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/09/2013	16267819	424.92	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/09/2013	16267819	90.00	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	11/09/2013	16039547	15.75	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	27/09/2013	16324574	157.58	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	27/09/2013	16324575	469.73	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	27/09/2013	16324574	813.89	Askews Library Services Ltd	6562
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255652	1915.50	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	23/09/2013	16287632	734.14	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	23/09/2013	16287631	612.30	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/09/2013	16255758	6823.04	Aspects Care Ltd	2651706
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Other Employee Costs	A39000	06/09/2013	15884564	336.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Other Employee Costs	A39000	19/09/2013	16277555	336.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Other Employee Costs	A39000	19/09/2013	16277557	336.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Other Employee Costs	A39000	19/09/2013	16277601	280.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	11/09/2013	16007777	612.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Other Employee Costs	A39000	19/09/2013	16277599	336.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	19/09/2013	16277641	972.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	27/09/2013	16320554	972.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Other Employee Costs	A39000	06/09/2013	15884562	336.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Other Employee Costs	A39000	06/09/2013	15884565	336.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Other Employee Costs	A39000	19/09/2013	16277556	336.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	11/09/2013	16007776	1017.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Other Employee Costs	A39000	19/09/2013	16277600	224.00	Aspire People Ltd	186698
Solihull MBC	Corporate & Democratic Core	Democratic Services	IT Equipment & Software	D32000	03/09/2013	15756590	2975.00	Associated Knowledge Systems Ltd	106759
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	30/09/2013	16330623	520.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	30/09/2013	16330623	320.00	Attain Travel Ltd	127011
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/09/2013	16296948	421.17	Audiogo	281141
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	17/09/2013	16266578	930.06	Audiogo	281141
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	23/09/2013	16292594	690.63	Audiogo	281141
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/09/2013	16296955	888.14	Audiogo	281141
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	17/09/2013	16264304	1566.30	Audiogo	281141
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/09/2013	16255647	3183.39	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938793	5871.09	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938790	4325.12	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/09/2013	16255646	1745.73	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938792	11857.81	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938789	8162.30	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938791	6366.16	Autism West Midlands	80510
Solihull MBC	Environmental and Regulatory Services	Methane Gas Abstraction	Other Contracted Services	E29000	04/09/2013	15767728	1510.00	Automatic Flare Systems Ltd	85570
Solihull MBC	Adult Social Care	25 Stapleton Drive	Transport-Contract Hire	C30000	12/09/2013	16245555	211.30	Automotive Leasing (Orders)	688119

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	24/09/2013	16294975	347.42	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Transport-Contract Hire	C30000	09/09/2013	15911700	320.38	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	11/09/2013	16132547	236.78	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	2 Kettlewell Close	Transport-Contract Hire	C30000	05/09/2013	15781550	208.91	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	8 Downing Close	Transport-Contract Hire	C30000	04/09/2013	15767692	208.91	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Environmental Champion	Other Contracted Services	E29000	26/09/2013	16317640	210.80	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	25/09/2013	16307985	450.46	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	25 Stapleton Drive	Other Premise Costs	B43000	13/09/2013	16251626	259.22	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	25 Stapleton Drive	Transport-Contract Hire	C30000	12/09/2013	16245554	216.12	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	25/09/2013	16307984	450.46	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	11/09/2013	16133547	236.78	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	8 Downing Close	Transport-Contract Hire	C30000	04/09/2013	15767693	208.91	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	25 Stapleton Drive	Transport-Contract Hire	C30000	13/09/2013	16251207	-223.24	Automotive Leasing (Orders)	688119
Solihull MBC	Children & Education Services	Shirley Heath Jnr	IT Equipment & Software	D32000	26/09/2013	16318770	582.00	AV Partsmaster Ltd	2022641
Solihull MBC	Children & Education Services	Shirley Heath Jnr	IT Equipment & Software	D32000	12/09/2013	16192888	300.99	AV Partsmaster Ltd	2022641
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938743	1272.02	Avery Homes Wolverhampton	2386687
Solihull MBC	Children & Education Services	Merstone	Hardware	Y13001	05/09/2013	15777480	21659.46	Avm Education Ltd	1323602
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	05/09/2013	15812547	269.90	Axis Education Ltd	2493688
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/09/2013	16160547	722.50	Badges Plus Ltd	7440
Solihull MBC	Children & Education Services	Ark	Capitation	D11001	09/09/2013	15907624	220.00	Bailey Garner	268923
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277814	426.76	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Shirley Centre Decluttering & Parking Mgt	Contractors	Y21000	19/09/2013	16277753	19495.38	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	19/09/2013	16277734	949.62	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277782	7607.55	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277746	442.56	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	19/09/2013	16277777	23213.80	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277796	1285.02	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277681	439.76	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277789	641.52	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277814	-426.76	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277797	384.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277781	17339.30	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277682	3718.30	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277679	916.58	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277776	275.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277780	13305.89	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	19/09/2013	16275838	17912.25	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277684	458.64	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277784	8132.65	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277791	523.63	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277775	289.52	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277779	7546.51	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	19/09/2013	16275839	3824.53	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277714	1490.30	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277787	889.68	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277785	436.79	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277678	383.97	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277790	536.80	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277793	5972.34	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277778	295.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	19/09/2013	16277747	875.10	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277736	442.17	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277683	1624.76	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277794	1551.50	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277686	568.39	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277677	2438.20	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277815	321.20	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277813	211.12	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	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277783	12241.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277720	275.73	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277676	11777.45	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277688	311.81	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277685	282.20	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277680	1833.80	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277716	29741.89	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277786	1073.56	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277814	426.76	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	19/09/2013	16277733	231.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277673	218.21	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277748	245.61	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277715	34353.05	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277795	855.09	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277788	502.16	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/09/2013	16277672	427.75	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	12/09/2013	16193009	293.00	Balsall Common Pharmacy	3494686
Solihull MBC	Children & Education Services	Early Years Contingency	Other Contracted Services	E29000	09/09/2013	15911598	24685.00	Balsall Common Primary School	7550
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	05/09/2013	15831552	50537.50	Balsall Parish Council	7561
Solihull MBC	Planning & Development Services	Excellence in Community	Repair & Maintn Of Buildings	B31000	03/09/2013	15759571	1430.52	Bam Fm Ltd	228281
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	09/09/2013	15911600	2572.50	Banana Moon Day Nursery	2157686
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	04/09/2013	15768680	18.59	Bank Of Scotland	86764
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	04/09/2013	15768680	215.00	Bank Of Scotland	86764
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224664	5556.97	Barchester Healthcare Homes Ltd	102300
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/09/2013		1.40	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/09/2013		25.00	Barclays	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/09/2013		4695.48	Barclays	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/09/2013		3.67	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/09/2013		255.47	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/09/2013		73.97	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/09/2013		488.69	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/09/2013		2.76	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/09/2013		30.00	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/09/2013		57.60	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/09/2013		25.00	Barclays	Direct Debit Payment
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	19/09/2013	16275809	37291.96	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/09/2013	15751547	3698.81	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/09/2013	15751547	121.32	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CAMHS Grant	Other Contracted Services	E29000	24/09/2013	16294738	4500.00	Barnardos Midlands	121075
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	10/09/2013	15997648	626.20	Barnevelde Consultants	218451
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	05/09/2013	15831553	1822.50	Barston Parish Council	7761
Solihull MBC	Children & Education Services	Dickens Hth Primary	Training	A32000	19/09/2013	16275847	280.00	Be Inspired Coaching	3357694
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224661	967.82	Beechcroft Residential Home	155078
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	20/09/2013	16281718	410.05	Bentley Heath Ce Primary School Fund	13671
Solihull MBC	Children & Education Services	C Brom Jun New Classroom	Contractors	Y21000	30/09/2013	16330646	7936.00	Berben Installations Ltd	20346
Solihull MBC	Children & Education Services	C Brom Jun New Classroom	Contractors	Y21000	30/09/2013	16330709	40741.27	Berben Installations Ltd	20346
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Planned	B31002	20/09/2013	16281698	4264.00	Berben Installations Ltd	20346
Solihull MBC	Children & Education Services	C Brom Jun New Classroom	Contractors	Y21000	30/09/2013	16330648	11434.00	Berben Installations Ltd	20346
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	05/09/2013	15831554	25350.00	Berkswell Parish Council	8138
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	11/09/2013	16007730	626.56	Berrow Cottage Homes	88317
Solihull MBC	Environmental and Regulatory Services	Waste Disp At Ac Recy Crs	Other Contracted Services	E29000	17/09/2013	16264204	610.77	Berryman	67256
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	24/09/2013	16296894	720.00	Berrymans Lacey Mawer	89196
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	05/09/2013	15777440	5345.68	Bertram Road Childrens Centre	2511689
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	12/09/2013	16193028	-0.56	Bertrams Library Services	221390
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	12/09/2013	16193028	217.14	Bertrams Library Services	221390
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	12/09/2013	16193028	0.56	Bertrams Library Services	221390
Solihull MBC	Children & Education Services	Yew Tree J&I	Telephones	D30000	04/09/2013	15767650	400.00	Best 4 Business Communications	232548
Solihull MBC	Planning & Development Services	ACE - North Arran Way	Contractors	Y21000	09/09/2013	15911671	496.00	BEW Electrical Distributors Ltd	84605

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	11/09/2013	16122547	3521.60	BEW Electrical Distributors Ltd	84605
Solihull MBC	Children & Education Services	Marston Green Jnr	Furniture & Equipment	D10000	19/09/2013	16278550	217.20	Bibby Factors Leicester Ltd	280875
Solihull MBC	Children & Education Services	Marston Green Jnr	Furniture & Equipment	D10000	25/09/2013	16308050	479.70	Bibby Factors Leicester Ltd	280875
Solihull MBC	Cultural & Related Services	Business Support	Materials	D11000	02/09/2013	15738567	291.68	Bibliotheca	2651693
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	05/09/2013	15831555	60103.00	Bickenhill Parish Council	8417
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	24/09/2013	16295077	600.00	Bike Smart UK	1386608
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	17/09/2013	16264183	545.00	Bioclinics	3698719
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	16/09/2013	16255649	6377.14	Bionicare	1749623
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	16/09/2013	16255648	6377.14	Bionicare	1749623
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Block Contracts	E21001	11/09/2013	16007732	7717.93	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Block Contracts	E21001	11/09/2013	16007731	14891.73	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	19/09/2013	16279547	2629133.00	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Visits & Pupil Activities	D52002	06/09/2013	15899547	660.00	Birmingham City Council	8616
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	30/09/2013	16332719	11922.74	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	27/09/2013	16324619	2730.67	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	10/09/2013	15997593	8489.48	Birmingham City Council Shared Services	401601
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	19/09/2013	16277602	660.00	Birmingham City Council Shared Services	401601
Solihull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002	10/09/2013	15938629	552.30	Birmingham Climbing Wall Ltd	206478
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Professional Fees	D51000	20/09/2013	16284837	400.00	Birmingham Diocese Church School Fund	2603687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	05/09/2013	15823683	986.42	Birmingham Focus	8661
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	05/09/2013	15823684	2429.16	Birmingham Focus	8661
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Visits & Pupil Activities	D52002	26/09/2013	16318742	350.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	18/09/2013	16269776	465.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	18/09/2013	16269780	385.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938764	978.05	BJCC	688195
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000	10/09/2013	15993550	755.61	Black & White Consumables Ltd	190418
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	25/09/2013	16312547	443.60	Black Country Museum Trust Ltd	43307
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/09/2013	16251554	4883.34	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	30/09/2013	16332734	4116.67	Blackwell Adventure	136240
Solihull MBC	Central Services to the Public	Enterprise Support P2	Other Contracted Services	E29000	04/09/2013	15767717	4450.00	Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	04/09/2013	15767715	4175.00	Blue Orchid	1935617
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	10/09/2013	15927547	407.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/09/2013	16192551	257.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/09/2013	16192550	680.10	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	12/09/2013	16192549	113.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	12/09/2013	16192792	472.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	19/09/2013	16275672	1395.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	10/09/2013	15947550	775.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	10/09/2013	15947550	-775.00	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	10/09/2013	15931547	-775.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/09/2013	16192562	227.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/09/2013	16192560	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/09/2013	16192788	606.11	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	12/09/2013	16192769	832.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	10/09/2013	15927547	-1070.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	10/09/2013	15927547	1070.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	06/09/2013	15901553	105.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	12/09/2013	16192785	483.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	12/09/2013	16192551	945.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	06/09/2013	15901552	100.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	06/09/2013	15901552	-357.14	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	12/09/2013	16192562	488.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/09/2013	16192554	626.11	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	12/09/2013	16192817	227.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	12/09/2013	16192809	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/09/2013	16192783	531.56	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/09/2013	16192783	483.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	10/09/2013	15947550	227.20	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	12/09/2013	16192796	419.53	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/09/2013	16192814	47.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/09/2013	16275672	166.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	12/09/2013	16192805	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/09/2013	16192781	720.66	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/09/2013	16192806	247.91	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	06/09/2013	15901552	257.14	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/09/2013	16192817	216.14	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	12/09/2013	16192809	247.91	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/09/2013	16192796	423.15	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	10/09/2013	15931547	775.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/09/2013	16192810	27.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/09/2013	16192810	227.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/09/2013	16192817	138.19	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	19/09/2013	16275660	414.30	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	10/09/2013	15931547	472.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	12/09/2013	16192798	105.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/09/2013	16192779	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/09/2013	16192553	170.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/09/2013	16192549	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/09/2013	16192781	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	12/09/2013	16192792	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	12/09/2013	16192553	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	10/09/2013	15947550	775.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/09/2013	16192798	95.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/09/2013	16192798	105.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	06/09/2013	15901553	306.59	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	12/09/2013	16192785	756.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	12/09/2013	16192785	207.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	12/09/2013	16192550	27.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/09/2013	16192554	544.05	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	12/09/2013	16192786	850.95	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/09/2013	16192774	483.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	30/09/2013	16330634	525.00	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	10/09/2013	15931547	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	12/09/2013	16192769	1622.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	10/09/2013	15927547	1070.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/09/2013	16192798	106.59	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	12/09/2013	16192551	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	06/09/2013	15901552	257.14	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/09/2013	16192560	247.91	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/09/2013	16192779	568.06	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/09/2013	16192777	259.34	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/09/2013	16192777	165.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/09/2013	16192806	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	12/09/2013	16192553	945.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	06/09/2013	15901552	-257.14	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	06/09/2013	15901552	-357.14	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	12/09/2013	16192562	596.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	12/09/2013	16192562	166.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/09/2013	16192793	584.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/09/2013	16192793	544.05	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	10/09/2013	15947550	472.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	10/09/2013	15947550	227.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/09/2013	16192814	278.07	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/09/2013	16275672	227.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/09/2013	16192788	544.05	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	12/09/2013	16192810	756.40	Blueberry Housing Ltd	208121

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	12/09/2013	16192810	483.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/09/2013	16192786	284.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	12/09/2013	16192805	680.10	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/09/2013	16192550	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/09/2013	16192549	680.10	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	06/09/2013	15901552	357.14	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	06/09/2013	15901552	357.14	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	12/09/2013	16192786	544.05	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	10/09/2013	15947550	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	10/09/2013	15947550	-775.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	10/09/2013	15947550	-227.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/09/2013	16192774	531.56	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	10/09/2013	15959547	3193.20	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	19/09/2013	16277664	694.71	Bnp Paribas Lease Group (Rentals)	171558
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/09/2013	16224658	11833.80	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224671	1021.01	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224670	1403.19	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/09/2013	16224659	1362.46	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224669	462.70	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	10/09/2013	15948549	555.96	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823686	1396.99	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	10/09/2013	15948551	532.55	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823689	1323.17	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823688	1311.52	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823685	1370.91	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823691	1422.72	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	10/09/2013	15948550	558.54	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	10/09/2013	15948547	539.20	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823692	1079.60	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	10/09/2013	15938707	550.16	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823687	1450.93	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	10/09/2013	15948548	543.10	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823690	1387.47	Bondcare St Andrews Ltd	1755621
Solihull MBC	Central Services to the Public	Legal Services	Postage & Courier Services	D43000	12/09/2013	16192827	262.50	Bonds Worldwide Express Ltd	120085
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	10/09/2013	15938830	500.00	Bookpoint Ltd	9157
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	26/09/2013	16318743	239.88	Bookpoint Ltd	9157
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	26/09/2013	16318743	95.88	Bookpoint Ltd	9157
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	12/09/2013	16192955	515.75	Boomerang Ed Ltd	93215
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/09/2013	16284764	333.24	Boon Books	3486686
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	19/09/2013	16275861	208.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	19/09/2013	16275861	500.61	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	19/09/2013	16275861	55.49	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/09/2013	16193023	573.87	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	19/09/2013	16275861	156.68	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/09/2013	16193023	244.40	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/09/2013	16193023	40.68	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	19/09/2013	16275861	15.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	19/09/2013	16275861	14.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	19/09/2013	16275861	-15.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	19/09/2013	16275861	15.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	19/09/2013	16275861	174.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	29/08/2013	PC81449	1200.00	Boots.com	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	02/08/2013	PC92415	290.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	02/08/2013	PC92456	345.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	02/08/2013	PC92472	380.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	12/08/2013	PC61373	345.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	12/08/2013	PC61381	440.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	12/08/2013	PC61399	269.99	Borshch Electric	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	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	12/08/2013	PC61407	345.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	12/08/2013	PC61423	334.99	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	12/08/2013	PC61456	440.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	13/08/2013	PC65780	440.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	21/08/2013	PC60559	320.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	22/08/2013	PC90032	310.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	22/08/2013	PC90040	390.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	23/08/2013	PC80850	615.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	23/08/2013	PC81072	390.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	02/09/2013	PC55250	390.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	02/09/2013	PC55292	380.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	03/09/2013	15759565	1512.36	Bosworth Medical Centre	9235
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	03/09/2013	15759565	1398.00	Bosworth Medical Centre	9235
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	03/09/2013	15759565	975.53	Bosworth Medical Centre	9235
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Supported Lodgings	E29007	06/09/2013	15898557	583.84	Bournville Village Trust	84592
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224665	1396.24	Bower Grange Residential Care Home	1906616
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	17/09/2013	16264683	311.98	Brainwaves	9468
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	12/09/2013	16192943	486.86	Brainwaves	9468
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	13/09/2013	16251055	270.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	13/09/2013	16252668	268.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	13/09/2013	16251061	872.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions	D20000	18/09/2013	16269660	39.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/09/2013	16251079	234.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/09/2013	16251062	659.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	13/09/2013	16251070	403.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/09/2013	16251066	565.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/09/2013	16251064	499.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/09/2013	16251028	539.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	13/09/2013	16251072	299.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	13/09/2013	16251069	407.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	13/09/2013	16251068	372.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	13/09/2013	16251038	359.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions	D20000	18/09/2013	16269660	210.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions	D20000	18/09/2013	16269660	170.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions	D20000	18/09/2013	16269660	210.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	06/09/2013	15884573	541.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions	D20000	18/09/2013	16269660	39.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	13/09/2013	16251078	284.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	13/09/2013	16251045	332.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions	D20000	18/09/2013	16269660	-39.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	13/09/2013	16251067	563.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	13/09/2013	16251049	308.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Vending	Catering Provisions	D20000	04/09/2013	15770547	233.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	13/09/2013	16251077	289.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	13/09/2013	16251031	513.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	13/09/2013	16251041	355.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	13/09/2013	16251043	339.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	13/09/2013	16251040	357.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	13/09/2013	16251035	387.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	06/09/2013	15884572	790.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	13/09/2013	16251026	647.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions	D20000	18/09/2013	16269660	-170.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions	D20000	18/09/2013	16269660	4.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/09/2013	16251074	319.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	13/09/2013	16251030	521.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	13/09/2013	16251080	279.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	13/09/2013	16251081	273.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	13/09/2013	16251034	391.23	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	Oak Cottage J&I	Catering Provisions	D20000	13/09/2013	16252670	266.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/09/2013	16251058	920.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	13/09/2013	16252667	269.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	13/09/2013	16251050	302.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	13/09/2013	16251027	593.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	13/09/2013	16251039	358.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	13/09/2013	16251029	527.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	13/09/2013	16252671	265.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	13/09/2013	16251065	570.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	13/09/2013	16251075	312.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	13/09/2013	16251051	288.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	13/09/2013	16251059	894.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions	D20000	18/09/2013	16269660	-39.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions	D20000	18/09/2013	16269660	-214.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	13/09/2013	16251056	902.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions	D20000	18/09/2013	16269660	-210.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	13/09/2013	16251071	367.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	13/09/2013	16252672	251.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	13/09/2013	16251060	730.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	13/09/2013	16251046	326.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	13/09/2013	16251037	374.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	13/09/2013	16251032	413.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	13/09/2013	16252669	266.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	06/09/2013	15888549	332.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	13/09/2013	16251063	538.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	06/09/2013	15888548	373.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions	D20000	18/09/2013	16269660	39.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions	D20000	18/09/2013	16269660	214.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	13/09/2013	16251057	897.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	13/09/2013	16251036	384.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	13/09/2013	16251044	335.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	13/09/2013	16251052	287.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	13/09/2013	16251076	300.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	13/09/2013	16251073	347.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	13/09/2013	16252673	250.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	13/09/2013	16251047	322.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	13/09/2013	16251053	283.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	13/09/2013	16251082	268.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	13/09/2013	16251054	279.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	13/09/2013	16251042	354.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	13/09/2013	16251083	258.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	13/09/2013	16251033	410.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	13/09/2013	16251048	311.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/09/2013	16308013	615.62	Breckland Scientific Supplies	2513689
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/09/2013	16281586	781.58	Breckland Scientific Supplies	2513689
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/09/2013	16308008	636.76	Breckland Scientific Supplies	2513689
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	26/09/2013	16315560	900.00	Briar Associates	144043
Solihull MBC	Children & Education Services	Berkswell J&I	Training	A32000	12/09/2013	16193054	420.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Dorridge Jnr	Training	A32000	20/09/2013	16284765	420.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Oak Cottage J&I	Training	A32000	18/09/2013	16269738	560.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Bentley Heath J&I	Training	A32000	20/09/2013	16281686	280.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	St Andrew's J&I	Training	A32000	27/09/2013	16323579	980.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Burman Inf	Training	A32000	11/09/2013	16097547	420.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Training	A32000	24/09/2013	16296916	420.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	St Anthony's J&I	Training	A32000	11/09/2013	16117547	560.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Business Rates	B20000	19/09/2013	16275819	538.50	Bristow & Sutor	9629
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Catering Provisions	D20000	12/09/2013	16192901	644.28	Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Catering Provisions	D20000	03/09/2013	15755561	658.44	Broadening Choices For Older People	3701810

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 - Day Centre Brookvale	Catering Provisions	D20000	03/09/2013	15755562	785.88	Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/09/2013	16251000	2577.94	Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224668	7240.32	Broadham Care Ltd	1146598
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/09/2013	16251007	1362.46	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	11/09/2013	16078547	38531.84	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	11/09/2013	16007733	835.05	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/09/2013	15938621	1.20	Browns Books	31621
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/09/2013	15938624	95.95	Browns Books	31621
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/09/2013	15938624	6.25	Browns Books	31621
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/09/2013	16142548	615.65	Browns Books	31621
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	16/09/2013	16258756	587.65	Browns Books	31621
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	23/09/2013	16289674	91.85	Browns Books	31621
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/09/2013	15938624	2024.40	Browns Books	31621
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/09/2013	15938621	4.80	Browns Books	31621
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/09/2013	16142548	167.85	Browns Books	31621
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/09/2013	16142548	15.00	Browns Books	31621
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	23/09/2013	16289674	367.40	Browns Books	31621
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/09/2013	15938624	25.00	Browns Books	31621
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	23/09/2013	16289674	183.70	Browns Books	31621
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	23/09/2013	16289674	8.75	Browns Books	31621
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/09/2013	15938621	441.36	Browns Books	31621
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/09/2013	16142548	175.90	Browns Books	31621
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	12/09/2013	16216554	70.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	24/09/2013	16296932	324.50	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	12/09/2013	16216555	81.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	12/09/2013	16215551	129.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	12/09/2013	16216547	81.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	12/09/2013	16216547	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	11/09/2013	16102547	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	12/09/2013	16216554	140.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	12/09/2013	16216555	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	12/09/2013	16215550	177.60	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	12/09/2013	16192864	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	12/09/2013	16192862	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	12/09/2013	16215551	64.90	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	12/09/2013	16216554	140.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	11/09/2013	16153549	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	11/09/2013	16121547	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	18/09/2013	16269659	110.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	12/09/2013	16192868	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	12/09/2013	16192866	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	24/09/2013	16296933	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	18/09/2013	16269659	220.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	11/09/2013	16120547	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	11/09/2013	16101547	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	18/09/2013	16269659	220.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	12/09/2013	16216555	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	12/09/2013	16215550	177.60	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	24/09/2013	16296934	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	12/09/2013	16216547	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	12/09/2013	16215550	88.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	12/09/2013	16215551	129.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Children & Education Services	St John The Baptist J&I	Maintenance Of Grounds	B30000	17/09/2013	16264267	962.00	Broxap Ltd	84252
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	13/09/2013	16250935	255.48	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	02/09/2013	15743548	639.55	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	13/09/2013	16250935	12.03	BT Business Direct Ltd	241969
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	17/09/2013	16264118	661.71	BT Global Services	138961
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	18/09/2013	16269655	2829.30	BT Global Services	138961

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	20/09/2013	16281736	230.00	Bug Interactive Ltd	255289
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Equipment	D21000	20/09/2013	16281716	351.60	Bunzl Catering Supplies	53993
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/09/2013	16250969	670.00	Bupa Care Services Ltd	89079
Solihull MBC	Central Services to the Public	Registration Of BDM	Clothing & Uniforms	D91000	24/09/2013	16297594	1229.50	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	17/09/2013	16266576	263.31	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Registration Of BDM	Clothing & Uniforms	D91000	24/09/2013	16297594	3.27	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	18/09/2013	16267807	888.68	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Registration Of BDM	Clothing & Uniforms	D91000	30/09/2013	16330688	-319.95	Burlington Uniforms Ltd	9696
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	23/09/2013	16289853	204.00	Business IT Online	282259
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	30/09/2013	16330738	398.00	Business IT Online	282259
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	23/09/2013	16289853	23.75	Business IT Online	282259
Solihull MBC	Adult Social Care	1 Coppice Close	Clients Expenses	D62000	27/08/2013	PC13108	250.00	Butlins Holidays	Purchase Card Supplier
Solihull MBC	Adult Social Care	1 Coppice Close	Clients Expenses	D62000	27/08/2013	PC13116	222.69	Butlins Holidays	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224666	1390.04	Butts Croft Ltd	2760713
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224667	1390.04	Butts Croft Ltd	2760713
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	19/08/2013	PC77569	389.76	Buyitdirect Co UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	17/09/2013	16264213	3450.00	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	12/09/2013	16192758	3643.93	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	12/09/2013	16192759	3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	27/09/2013	16324591	3565.00	By The Bridge	108127
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	11/09/2013	16157547	2255.75	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	25/09/2013	16308009	8897.75	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	11/09/2013	16157547	5046.63	Bytes Technology Group	149549
Solihull MBC	Highways & Transport Services	North Solihull Cycle Route	Contractors	Y21000	18/09/2013	16267841	55323.42	C A Blackwell (Contracts) Ltd	2274688
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Planned	B31002	11/09/2013	16067549	3680.00	C Mullis Flooring	2196690
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	20/09/2013	16281758	7984.78	C.A. Telecom UK Ltd	248623
Solihull MBC	Children & Education Services	Greswold J&I	Cleaning Contracts	B40001	03/09/2013	15759598	3830.36	Call First Cleaning Ltd	3484693
Solihull MBC	Children & Education Services	Lyndon	Advertising/Publicity/Promotion	D93000	24/09/2013	16297607	789.00	Callprint	1501610
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	24/09/2013	16297607	789.00	Callprint	1501610
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	24/09/2013	16297607	-789.00	Callprint	1501610
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	04/09/2013	15768683	1969.00	Cambridge Education Ltd	232590
Solihull MBC	Adult Social Care	ECM System Adults	Furniture & Equipment	Y13000	19/09/2013	16275897	497.50	Cams ICT Ltd	3790687
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	03/09/2013	15759635	275.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	05/09/2013	15811547	755.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	30/09/2013	16330553	807.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	24/09/2013	16295003	795.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Alarms	B43002	24/09/2013	16300551	795.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Planned	B31002	02/09/2013	15747554	255.00	Camera One Limited	70631
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	18/09/2013	16267809	5760.59	Canon (UK) Ltd	9772
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	18/09/2013	16267813	426.16	Canon (UK) Ltd	9772
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	03/09/2013	15755630	90.00	Canvas Systems	246699
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	03/09/2013	15755630	90.00	Canvas Systems	246699
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	03/09/2013	15755630	93.50	Canvas Systems	246699
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	03/09/2013	15755630	181.60	Canvas Systems	246699
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	03/09/2013	15755630	90.00	Canvas Systems	246699
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	03/09/2013	15755630	646.00	Canvas Systems	246699
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	03/09/2013	15755630	241.20	Canvas Systems	246699
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	03/09/2013	15755630	214.20	Canvas Systems	246699
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	03/09/2013	15755630	193.60	Canvas Systems	246699
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	03/09/2013	15755630	596.60	Canvas Systems	246699
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	03/09/2013	15755630	186.00	Canvas Systems	246699
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	03/09/2013	15755630	180.00	Canvas Systems	246699
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	03/09/2013	15755630	281.60	Canvas Systems	246699
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	03/09/2013	15755630	93.50	Canvas Systems	246699
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	03/09/2013	15755630	90.00	Canvas Systems	246699
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	30/09/2013	16330706	530.00	Capita Children's Services	273222
Solihull MBC	Children & Education Services	Lyndon	Software & Services Purchase	D32902	10/09/2013	15978547	2350.41	Capita Children's Services	273222
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	10/09/2013	15962547	260.00	Capita Children's Services	273222

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	27/09/2013	16320555	608.95	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	17/09/2013	16264104	555.00	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	19/09/2013	16277642	608.95	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	12/09/2013	16192954	608.95	Capita Education Resourcing Ltd	2229693
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	09/09/2013	15905605	1450.00	Capita Managed IT Solutions	3567686
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	30/09/2013	16330678	245.70	Capita Resourcing	120814
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	24/09/2013	16296954	1400.00	Capita Symonds Ltd	218112
Solihull MBC	Adult Social Care	SP - Travellers	Block Contracts	E21001	11/09/2013	16007735	3667.16	Cara Irish Housing Association	127592
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	16/09/2013	16255651	634.68	Caraston Hall Support & Living	689675
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	24/09/2013	16294748	12400.00	Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	27/09/2013	16324598	12400.00	Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	18/09/2013	16269668	12000.00	Care & Management Services Ltd	273213
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	16/09/2013	16255654	514.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938760	8524.73	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938762	9283.70	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938763	8390.68	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938761	6308.99	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938759	5193.25	Care Through The Millenium	15660
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	27/09/2013	16324593	5279.96	Care Today (Childrens Services)	9793
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	20/09/2013	16281741	11691.34	Care Today (Childrens Services)	9793
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823695	1382.64	Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/08/2013	PC44904	441.60	Careco.co.uk	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318667	774.70	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318639	530.70	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318632	408.70	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318663	1878.80	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	26/09/2013	16318600	250.00	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318598	414.80	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318585	695.40	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318620	1378.60	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	26/09/2013	16318597	293.81	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318666	311.10	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318617	512.40	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318658	1293.20	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318583	301.95	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318614	262.30	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318670	1210.85	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318644	579.50	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318601	280.60	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318616	347.70	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318648	567.30	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318587	683.20	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	26/09/2013	16318679	337.50	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318651	524.60	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318608	359.90	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318586	323.30	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318662	683.20	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318634	341.70	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318661	524.60	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318645	610.00	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318653	512.40	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318630	1372.50	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318669	1366.40	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318590	390.40	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318623	433.10	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318641	324.95	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318650	414.80	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318627	395.80	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	10/09/2013	15938661	5052.43	Caretech Community Services	186238
Solihull MBC	Children & Education Services	Tidbury Green J&I	Building Maint Planned	B31002	17/09/2013	16265574	2457.42	Carpetwise	1752615
Solihull MBC	Children & Education Services	Tidbury Green J&I	Building Maint Planned	B31002	17/09/2013	16265568	1344.29	Carpetwise	1752615
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	05/09/2013	15831556	105494.50	Castle Bromwich Parish Council	19761
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	30/09/2013	16330582	4871.34	Castle Froma	690600
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	30/09/2013	16330583	4714.20	Castle Froma	690600
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	09/09/2013	15905598	277.33	Cathedral Leasing Ltd	9824
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	04/09/2013	15768706	1230.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Shops	Professional Fees	D51000	12/09/2013	16198557	585.00	CB Richard Ellis Ltd	249912
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	18/09/2013	16267655	250.00	CCLI	230953
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/09/2013	16296937	3691.44	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/09/2013	15905747	2222.36	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/09/2013	15905746	2900.56	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/09/2013	16296937	270.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/09/2013	15905747	648.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/09/2013	15905747	2613.87	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/09/2013	16296935	233.87	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/09/2013	16294671	355.21	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/09/2013	15905747	198.96	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/09/2013	15905747	2528.47	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/09/2013	15905745	2387.52	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/09/2013	16296937	324.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/09/2013	16294670	355.21	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/09/2013	15905747	559.22	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/09/2013	15905747	381.00	CCS Media Ltd	9835
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	17/09/2013	16264185	339.60	CDP Print Management	253677
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	02/09/2013	15741548	871.50	Cefndy Healthcare	690607
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	30/09/2013	16334559	893.75	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	06/09/2013	15900549	633.00	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	06/09/2013	15900562	1055.00	Celsian	187038
Solihull MBC	Children & Education Services	Burman Inf	Professional Fees	D51000	30/09/2013	16332668	460.00	Cem Pips Project	272400
Solihull MBC	Children & Education Services	Burman Inf	Professional Fees	D51000	30/09/2013	16332665	307.50	Cem Pips Project	272400
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	02/09/2013	15743549	1834.00	Censornet Ltd	3765687
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Expenses	D62000	03/09/2013	15756560	1162.50	Centro	85433
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	11/09/2013	16093547	731.30	Centro	85433
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	12/09/2013	16217547	852.80	Centro	85433
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	12/09/2013	16216556	498.10	Centro	85433
Solihull MBC	Children & Education Services	Tidbury Green J&I	Photocopying	D40001	17/09/2013	16264715	322.43	CF Asset Finance Ltd	65277
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Photocopying	D40001	16/09/2013	16258696	1587.66	CF Asset Finance Ltd	65277
Solihull MBC	Children & Education Services	Cheswick Green J&I	Photocopying	D40001	23/09/2013	16289847	267.06	CF Corporate Finance Ltd	1749615
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Photocopying	D40001	20/09/2013	16284773	516.47	CF Corporate Finance Ltd	1749615
Solihull MBC	Planning & Development Services	Excellence in Community	Rental/Lease Of Equipment	D12000	03/09/2013	15759586	252.00	CF Corporate Finance Ltd	1749615
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/09/2013	16284772	698.00	CGP	60954
Solihull MBC	Cultural & Related Services	Active women	Professional Fees	D51000	17/09/2013	16264337	850.00	Chantel Hunter	2139764
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	04/09/2013	15767718	510.00	Chantel Hunter	2139764
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	04/09/2013	15768765	1440.50	Charlotte Slater	2171694
Solihull MBC	Central Services to the Public	I & A Management	Furniture & Equipment	D10000	10/09/2013	15966607	486.00	Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	Emergency Planning	Furniture & Equipment	D10000	03/09/2013	15755602	806.40	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	03/09/2013	15755608	360.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	27/09/2013	16319597	50.00	Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	I & A Management	Furniture & Equipment	D10000	10/09/2013	15966604	486.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	09/09/2013	15907556	231.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	27/09/2013	16322550	491.87	Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	Emergency Planning	Furniture & Equipment	D10000	10/09/2013	15966587	214.56	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	09/09/2013	15907556	192.50	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	09/09/2013	15907557	540.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	27/09/2013	16319597	188.00	Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	Emergency Planning	Furniture & Equipment	D10000	09/09/2013	15905766	245.00	Charter Office Equipment Ltd	9886

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	05/09/2013	15777430	272.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	26/09/2013	16317549	324.40	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	09/09/2013	15907557	195.75	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	OP - Home Care HQ	Furniture & Equipment	D10000	26/09/2013	16317659	465.47	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	18/09/2013	16267834	5400.00	Chartwell Projects Ltd	2681690
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	03/09/2013	15755636	3600.00	Chartwell Projects Ltd	2681690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938749	1259.26	Chasewood Lodge Residential Care	690625
Solihull MBC	Children & Education Services	Smith's Wood	Other Transport Costs	C42000	04/09/2013	15768642	478.50	Chatfields Birmingham	133695
Solihull MBC	Children & Education Services	Smith's Wood	Other Transport Costs	C42000	04/09/2013	15768677	54.65	Chatfields Birmingham	133695
Solihull MBC	Children & Education Services	Smith's Wood	Other Transport Costs	C42000	04/09/2013	15768677	224.48	Chatfields Birmingham	133695
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	05/09/2013	15831559	80772.50	Chelsmley Wood Parish Council	123449
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	26/09/2013	16317569	260.00	Cheltenham Borough Council	71372
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	11/09/2013	16144550	350.00	Cheltenham Borough Council	71372
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/09/2013	16142547	948.95	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	12/09/2013	16192979	651.70	Cherwell Packaging Ltd	69246
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938750	1391.55	Cheswardine Hall Nursing & Residential Home	3262686
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	05/09/2013	15831562	21705.00	Cheswick Green Parish Council	237552
Solihull MBC	Planning & Development Services	Policy And Growth	Car Allowances: Officers	C10000	17/09/2013	16264705	8.80	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Policy And Growth	Car Allowances: Officers	C10000	17/09/2013	16264705	8.80	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	17/09/2013	16264705	79.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	17/09/2013	16264705	47.60	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	17/09/2013	16264705	-79.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	17/09/2013	16264705	133.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Education Management	Car Allowances: Officers	C10000	26/09/2013	16317643	8.80	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Policy And Growth	Car Allowances: Officers	C10000	17/09/2013	16264705	8.80	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	17/09/2013	16264705	-47.60	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	17/09/2013	16264705	-133.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	17/09/2013	16264705	99.50	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Road Safety	Car Allowances: Officers	C10000	26/09/2013	16317643	144.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	26/09/2013	16317643	75.50	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Strategic Land	Car Allowances: Officers	C10000	26/09/2013	16317643	8.80	Chiltern Railways	9916
Solihull MBC	Adult Social Care	Public Health Leadership	Car Allowances: Officers	C10000	26/09/2013	16317643	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	17/09/2013	16264705	-99.50	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	17/09/2013	16264705	-99.50	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Director Business Support	Car Allowances: Officers	C10000	26/09/2013	16317643	151.50	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	26/09/2013	16317643	1422.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Surestart - Quality	Car Allowances: Officers	C10000	26/09/2013	16317643	22.70	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	26/09/2013	16317643	8.80	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	17/09/2013	16264705	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	26/09/2013	16317643	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	26/09/2013	16317643	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	26/09/2013	16317643	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	17/09/2013	16264705	-166.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	17/09/2013	16266579	250.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	26/09/2013	16317643	8.80	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Policy And Growth	Car Allowances: Officers	C10000	17/09/2013	16264705	8.80	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	26/09/2013	16317643	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	26/09/2013	16317643	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	26/09/2013	16317643	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	26/09/2013	16317643	55.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	17/09/2013	16264705	166.00	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Democratic Services	Car Allowances: Officers	C10000	17/09/2013	16264705	31.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Car Allowances: Officers	C10000	26/09/2013	16317643	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Car Allowances: Officers	C10000	26/09/2013	16317643	43.60	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Policy And Growth	Car Allowances: Officers	C10000	17/09/2013	16264705	8.80	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	26/09/2013	16317643	164.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	17/09/2013	16264705	-7.30	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	17/09/2013	16264705	7.30	Chiltern Railways	9916

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	17/09/2013	16264705	79.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	17/09/2013	16264705	7.30	Chiltern Railways	9916
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Car Allowances: Officers	C10000	17/09/2013	16264705	-8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	17/09/2013	16264705	99.50	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Democratic Services	Car Allowances: Officers	C10000	17/09/2013	16264705	31.00	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Car Allowances: Officers	C10000	26/09/2013	16317643	8.80	Chiltern Railways	9916
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Car Allowances: Officers	C10000	17/09/2013	16264705	8.80	Chiltern Railways	9916
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Car Allowances: Officers	C10000	17/09/2013	16264705	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	17/09/2013	16264705	-55.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	17/09/2013	16264705	950.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	17/09/2013	16264705	166.00	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Democratic Services	Car Allowances: Officers	C10000	26/09/2013	16317643	8.80	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Policy And Growth	Car Allowances: Officers	C10000	17/09/2013	16264705	8.80	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Policy And Growth	Car Allowances: Officers	C10000	17/09/2013	16264705	-8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	17/09/2013	16264705	133.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	17/09/2013	16264705	99.50	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	17/09/2013	16264705	55.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	17/09/2013	16264705	99.50	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	26/09/2013	16317643	711.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	26/09/2013	16317643	711.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	17/09/2013	16264705	950.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	17/09/2013	16264705	-950.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	26/09/2013	16317643	49.00	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Car Allowances: Officers	C10000	26/09/2013	16317643	8.80	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Democratic Services	Car Allowances: Officers	C10000	17/09/2013	16264705	-31.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Car Allowances: Officers	C10000	26/09/2013	16317643	43.60	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Policy And Growth	Car Allowances: Officers	C10000	17/09/2013	16264705	8.80	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Policy And Growth	Car Allowances: Officers	C10000	17/09/2013	16264705	-8.80	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	26/09/2013	16317643	164.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Surestart - Quality	Car Allowances: Officers	C10000	26/09/2013	16317643	15.20	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Telecommunication Support	Car Allowances: Officers	C10000	26/09/2013	16317643	8.80	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Policy And Growth	Car Allowances: Officers	C10000	17/09/2013	16264705	8.80	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Policy And Growth	Car Allowances: Officers	C10000	17/09/2013	16264705	-8.80	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Policy And Growth	Car Allowances: Officers	C10000	17/09/2013	16264705	-8.80	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Policy And Growth	Car Allowances: Officers	C10000	17/09/2013	16264705	8.80	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	17/09/2013	16264705	47.60	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	17/09/2013	16264705	55.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	26/09/2013	16317643	950.00	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	17/09/2013	16264705	-8.80	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	17/09/2013	16264705	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	26/09/2013	16317643	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	26/09/2013	16317643	9.90	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	26/09/2013	16317643	158.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	26/09/2013	16317643	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Telecommunication Support	Car Allowances: Officers	C10000	26/09/2013	16317643	8.80	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Policy And Growth	Car Allowances: Officers	C10000	17/09/2013	16264705	-8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Lyndon Entrance Area	Furniture & Equipment	Y13000	19/09/2013	16277666	12605.00	Choice Interiors Ltd	63785
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	04/09/2013	15767694	175.00	Chris Lowe - The Storyteller	1568611
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	04/09/2013	15767694	175.00	Chris Lowe - The Storyteller	1568611
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	20/09/2013	16281637	307.95	Chris Quigley Education Ltd	215582
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	24/09/2013	16294715	250.00	Christian Copyright Licensing Ltd	63419
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	18/09/2013	16269801	250.00	Christian Copyright Licensing Ltd	63419
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	18/09/2013	16269801	-250.00	Christian Copyright Licensing Ltd	63419
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	18/09/2013	16269801	250.00	Christian Copyright Licensing Ltd	63419
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	18/09/2013	16269801	-250.00	Christian Copyright Licensing Ltd	63419
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	18/09/2013	16269801	250.00	Christian Copyright Licensing Ltd	63419
Solihull MBC	Children & Education Services	Marston Green Jnr	Alarms	B43002	09/09/2013	15907575	820.00	Chubb Electronic Security Ltd	9929
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	18/09/2013	16269723	944.00	CIPFA	9942

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Corporate & Democratic Core	Democratic Services	Training	A32000	10/09/2013	15948558	245.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	19/09/2013	16275778	522.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	26/09/2013	16317665	245.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	19/09/2013	16275778	2470.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	07/08/2013	PC29911	708.00	CIPFA	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Internal Audit	Training	A32000	09/09/2013	15905606	3600.00	CIPFA Business Ltd	248885
Solihull MBC	Central Services to the Public	Corporate Land & Property	Grant & Subscription (SCIT)	D92000	03/09/2013	15756569	895.00	CIPFA Business Ltd	248885
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	09/09/2013	15907590	362.52	CIT Vendor Finance (UK) Ltd	109763
Solihull MBC	Children & Education Services	St George & Teresa J&I	Photocopying	D40001	02/09/2013	15735646	382.26	CIT Vendor Finance (UK) Ltd	109763
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Other Contracted Services	E29000	13/09/2013	16252570	12500.00	Citizens Advice Solihull Borough Ltd	921643
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Other Contracted Services	E29000	13/09/2013	16252571	12500.00	Citizens Advice Solihull Borough Ltd	921643
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities	D52002	06/09/2013	15900557	394.80	City Of Coventry Scout County	143219
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	09/09/2013	15911548	26716.67	Civica UK Ltd	172758
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	09/09/2013	15905588	283.50	Civica UK Ltd	172758
Solihull MBC	Central Services to the Public	PCI DSS Compliance	Software	Y13002	04/09/2013	15768708	1964.17	Civica UK Ltd	172758
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	09/09/2013	15908608	600.00	Civica UK Ltd	172758
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	05/09/2013	15838547	2820.00	Civica UK Ltd	172758
Solihull MBC	Central Services to the Public	PCI DSS Compliance	Software	Y13002	04/09/2013	15768708	35.83	Civica UK Ltd	172758
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	27/09/2013	16324596	500.00	Civica UK Ltd	172758
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	02/08/2013	PC52473	483.60	Civica UK Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	19/09/2013	16275860	11110.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	19/09/2013	16275822	8557.28	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	19/09/2013	16275858	2555.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	19/09/2013	16275863	7200.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	19/09/2013	16275862	10920.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	19/09/2013	16275856	1920.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Marston Green Inf	Cleaning Contracts	B40001	11/09/2013	16043547	955.00	Classic Carpet Cleaning	4034686
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	General Office Expenses	D42000	19/09/2013	16275865	345.00	Cliffe Enterprise	3106686
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	06/09/2013	15901548	3340.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	12/09/2013	16192761	3220.00	Clifford House	9978
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	25/09/2013	16307961	3220.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	27/09/2013	16324606	3340.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	12/09/2013	16192772	3340.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	25/09/2013	16307975	3220.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	St Anthony's J&I	Materials For Resale	D11202	27/09/2013	16319615	378.75	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	03/09/2013	15759639	58.92	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	03/09/2013	15759639	16.42	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002	17/09/2013	16265561	1573.55	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	03/09/2013	15759639	117.84	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002	17/09/2013	16265561	1379.55	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002	17/09/2013	16265561	163.70	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002	17/09/2013	16265561	-194.00	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002	17/09/2013	16265561	163.70	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002	17/09/2013	16265561	-1573.55	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	03/09/2013	15759639	25.98	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	03/09/2013	15759639	3.54	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	03/09/2013	15759639	0.85	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	03/09/2013	15759639	1.14	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002	17/09/2013	16265603	14.85	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002	17/09/2013	16265561	-163.70	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	03/09/2013	15759639	51.96	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002	17/09/2013	16265603	586.90	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002	17/09/2013	16265561	194.00	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Chuckles	IT Equipment & Software	D32000	06/09/2013	15888547	785.95	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	03/09/2013	15759639	16.42	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	03/09/2013	15759639	7.08	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	03/09/2013	15759639	0.57	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	03/09/2013	15759639	0.85	Clive Mark Schoolwear Ltd	9982

Body name	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	Visits & Pupil Activities	D52002	17/09/2013	16265603	-28.80	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Greswold J&I	Professional Fees	D51000	03/09/2013	15759585	3315.00	Coach Unlimited	2375687
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	12/09/2013	16244547	4008.00	Coactiva Aspiren	891600
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	24/09/2013	16294727	262.20	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/09/2013	16250967	538.16	Cole Valley Care Limited	120815
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938787	960.07	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938779	1419.80	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938778	1397.79	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938785	1434.06	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938782	1014.94	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938786	1396.86	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938781	1194.43	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938783	1278.44	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938784	1684.85	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938780	1396.86	Cole Valley Nursing Home	10003
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	10/09/2013	15996550	315.87	Colebridge Trust	93475
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	24/09/2013	16295026	45000.00	Colebridge Trust	93475
Solihull MBC	Central Services to the Public	Communications Unit	Postage & Courier Services	D43000	27/09/2013	16324555	2307.87	Colebridge Trust	93475
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	10/09/2013	15994559	382.72	Colebridge Trust	93475
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	10/09/2013	15993554	398.67	Colebridge Trust	93475
Solihull MBC	Central Services to the Public	Car Loans	Other Long Term Assets	Q42000	26/09/2013	16317554	9500.00	Colliers Nissan	4019692
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	24/09/2013	16297598	636.00	Comcen Computer Supplies Ltd	121786
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	24/09/2013	16297598	14.00	Comcen Computer Supplies Ltd	121786
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938758	3222.45	Community Living & Support Ltd	1391621
Solihull MBC	Children & Education Services	St Anthony's J&I	Visits & Pupil Activities	D52002	11/09/2013	16150547	303.00	Community Transport	10033
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/09/2013	16192874	1132.45	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	17/09/2013	16264181	3310.80	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	18/09/2013	16269624	10202.00	Condover College Ltd	1777614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/09/2013	16269624	2371.00	Condover College Ltd	1777614
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Telephones	D30000	04/09/2013	15767636	331.87	Connect Business Systems Ltd	10051
Solihull MBC	Children & Education Services	Lyndon	Telephones	D30000	17/09/2013	16264079	438.36	Connect Business Systems Ltd	10051
Solihull MBC	Children & Education Services	Lyndon	Telephones	D30000	17/09/2013	16264079	225.00	Connect Business Systems Ltd	10051
Solihull MBC	Children & Education Services	Vending Service	Furniture & Equipment	D10000	27/09/2013	16324566	662.48	Connect Vending Ltd	202998
Solihull MBC	Children & Education Services	Ulverley J&I	Furniture & Equipment	D10000	24/09/2013	16303551	2240.72	Connevans Ltd	10052
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	17/09/2013	16265624	330.00	Connex Education	110407
Solihull MBC	Children & Education Services	C Brom Jun New Classroom	Contractors	Y21000	30/09/2013	16330649	1109.10	Construction Management Services	10057
Solihull MBC	Children & Education Services	C Brom Jun New Classroom	Contractors	Y21000	30/09/2013	16330651	2811.15	Construction Management Services	10057
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	17/09/2013	16264328	855.00	Contract & Home Blinds Ltd	4015686
Solihull MBC	Children & Education Services	Kineton Green Primary	Health & Safety	B43003	05/09/2013	15835548	432.00	Coolerair Ltd	238231
Solihull MBC	Children & Education Services	Kineton Green Primary	Health & Safety	B43003	05/09/2013	15835548	-72.00	Coolerair Ltd	238231
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	11/09/2013	16182547	-0.01	Copier Maintenance Co Ltd	10071
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	11/09/2013	16182547	489.99	Copier Maintenance Co Ltd	10071
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	27/09/2013	16324603	5553.65	Core Assets Fostering Ltd	3146747
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	27/09/2013	16324602	3794.40	Core Assets Fostering Ltd	3146747
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	11/09/2013	16155549	1440.00	Cornerstone Barristers	1443611
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	16/09/2013	16258687	234.22	Corporate Express Ltd	870610
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	12/09/2013	16249547	233.33	Corris Railway	4055688
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	11/09/2013	16053547	2800.00	Corus Hotel Solihull	110273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823622	4448.72	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823623	1901.23	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	18/09/2013	16267554	10.95	Counterpoint Mtc Ltd	67227
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	18/09/2013	16267554	229.00	Counterpoint Mtc Ltd	67227
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Maintenance Of Grounds	B30000	10/09/2013	15960548	241.04	Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Maintenance Of Grounds	B30000	10/09/2013	15960548	241.04	Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Maintenance Of Grounds	B30000	10/09/2013	15960548	-241.04	Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Maintenance Of Grounds	B30000	10/09/2013	15958547	241.04	Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Maintenance Of Grounds	B30000	10/09/2013	15958547	-241.04	Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Maintenance Of Grounds	B30000	10/09/2013	15958547	241.04	Countrywide Grounds Maintenance Ltd	83907

Body name	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	Training	A32000	30/09/2013	16330719	3230.00	Coventry & Warwickshire Mind	4018688
Solihull MBC	Central Services to the Public	Communications Unit	Agency Staff	A35000	09/09/2013	15911550	4281.63	Coventry City Council	10098
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	29/08/2013	PC40876	254.52	Coventry Silvercraft	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	12/09/2013	16192932	426.60	Coventry University	10102
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/09/2013	15911195	509.22	Cow Lees Nursing Home	10105
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/09/2013	15911196	1973.24	Cow Lees Nursing Home	10105
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/09/2013	15911197	1973.24	Cow Lees Nursing Home	10105
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/09/2013	15911198	957.59	Cow Lees Nursing Home	10105
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/09/2013	16250984	736.47	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	06/09/2013	15882547	12000.14	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/09/2013	16250985	538.07	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938711	1875.01	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823731	651.40	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	05/09/2013	15823725	2325.00	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823723	1016.58	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Respite	E20004	05/09/2013	15823728	2325.00	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823733	265.91	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	05/09/2013	15823724	1636.71	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823699	1318.39	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823705	1365.24	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	05/09/2013	15823722	1786.93	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	17/09/2013	16264778	1325.79	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823726	1365.24	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823734	1365.24	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	05/09/2013	15823732	2325.00	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823702	1120.07	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823710	1229.28	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823739	5779.64	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823703	1879.84	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823737	9429.71	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823708	1342.83	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823727	1130.53	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Respite	E20004	05/09/2013	15823730	449.99	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823712	1306.61	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823721	1351.95	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	09/09/2013	15911108	851.10	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823701	1383.53	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823709	1516.79	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823704	1365.24	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823738	11557.29	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823711	1230.79	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	17/09/2013	16264779	1786.93	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	09/09/2013	15911175	1374.84	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823698	1365.24	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823707	1516.79	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823700	1280.30	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823696	1365.24	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823714	1250.58	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823715	1298.28	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823697	1026.41	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823735	1365.24	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823706	1016.49	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823740	4617.98	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Respite	E20004	05/09/2013	15823729	275.80	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Respite	E20004	05/09/2013	15823716	1903.31	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823713	1042.44	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938710	1875.01	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938709	1512.11	Craegmoor 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	Public Health Leadership	Other Contracted Services	E29000	27/09/2013	16324563	1500.00	Craig Croft Medical Centre	65841
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	09/09/2013	15905585	1500.00	Craig Croft Medical Centre	65841
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	12/09/2013	16193549	1500.00	Craig Croft Medical Centre	65841
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938742	1239.07	Craighaven Care Home	1643615
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	17/09/2013	16264040	1400.00	Creation Financial Services Ltd	63138
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	17/09/2013	16264041	900.00	Creation Financial Services Ltd	63138
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	05/09/2013	15833549	25273.85	Creative Diversity	3471688
Solihull MBC	Children & Education Services	Burman Inf	Visits & Pupil Activities	D52002	30/09/2013	16332656	273.00	Creative Play	131966
Solihull MBC	Children & Education Services	Bentley Heath J&I	Maintenance Of Grounds	B30000	16/09/2013	16258776	250.00	Creative Play	131966
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	10/09/2013	15997637	13557.00	Criminal Records Bureau	205951
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	13/09/2013	16250883	853.47	Crossroads Caring For Carers	122691
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	17/09/2013	16266567	353.48	Crown Records Management Ltd	134317
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	30/09/2013	16330641	412.90	CSCA Ltd	132567
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	24/09/2013	16296939	310.10	CSCA Ltd	132567
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	03/09/2013	15755558	9690.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	09/09/2013	15908554	11466.50	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	19/09/2013	16278552	261.00	Cunninghams Cash Registers Ltd	124461
Solihull MBC	Children & Education Services	Section 17 DART	Clients Expenses	D62000	05/08/2013	PC71172	314.00	Currys Online	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hazel Oak	Furniture & Equipment	D10000	02/09/2013	PC26483	249.99	Currys Tsales	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2013	16224608	263.12	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2013	16224606	418.60	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2013	16224604	334.88	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2013	16224609	873.08	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2013	16224617	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2013	16224624	364.78	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2013	16224614	412.62	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2013	16224612	281.06	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2013	16224596	562.12	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2013	16224613	538.20	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2013	16224603	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2013	16224599	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2013	16224605	334.88	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2013	16224616	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2013	16224629	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2013	16224600	334.88	Custom Care	281547
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2013	16224625	789.36	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2013	16224628	867.10	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2013	16224636	328.90	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2013	16224601	328.90	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2013	16224634	394.68	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2013	16224620	1339.52	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2013	16224621	376.74	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2013	16224637	735.54	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2013	16224623	418.60	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2013	16224619	334.88	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2013	16224622	328.90	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2013	16224602	705.64	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2013	16224610	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/09/2013	16224615	251.16	Custom Care	281547
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	17/09/2013	16266552	409.49	D & G Educational Ltd	10152
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	17/09/2013	16265625	617.50	D & G Educational Ltd	10152
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	17/09/2013	16265628	744.40	D & G Educational Ltd	10152
Solihull MBC	Children & Education Services	Widney Jnr	Repair & Maintn Of Buildings	B31000	04/09/2013	15768766	480.00	D B Heating	2262688
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	09/09/2013	15905593	644.00	Daisy Bogg Consultancy Ltd	2797688
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/09/2013	16275821	163.63	Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	26/09/2013	16317744	271.16	Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	26/09/2013	16317744	1737.10	Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/09/2013	16275821	943.35	Dalen Ltd	5113

Body name	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	Telephones	D30000	23/09/2013	16287657	450.00	Daly Systems Ltd	164418
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	09/09/2013	15908590	569.92	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	03/09/2013	15755614	291.75	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/09/2013	15768641	7659.84	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Childrens Centres	General Office Expenses	D42000	11/09/2013	16173548	4347.60	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	03/09/2013	15755618	291.75	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Childrens Centres	General Office Expenses	D42000	12/09/2013	16193550	3753.75	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Photocopying	D40001	12/09/2013	16192795	283.70	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001	05/09/2013	15777437	685.01	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	17/09/2013	16265557	656.15	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Shirley West (M Lodge) CC	General Office Expenses	D42000	16/09/2013	16258571	345.17	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	03/09/2013	15759603	252.20	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001	05/09/2013	15777435	619.62	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	General Office Expenses	D42000	16/09/2013	16258571	48.80	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	03/09/2013	15755611	501.76	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	24/09/2013	16295056	464.73	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	03/09/2013	15759610	259.57	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Sans Souci	General Office Expenses	D42000	12/09/2013	16243547	312.05	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	18/09/2013	16269625	979.42	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	18/09/2013	16269625	17514.46	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	03/09/2013	15755606	1603.78	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	03/09/2013	15759603	259.57	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Solihull Connect	General Office Expenses	D42000	18/09/2013	16269553	358.68	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	13/09/2013	16251024	291.54	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	03/09/2013	15759603	-259.57	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	19/09/2013	16277613	545.65	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	24/09/2013	16295048	1185.77	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	10/09/2013	15953547	15533.97	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	IT Equipment & Software	D32000	10/09/2013	15938557	721.63	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Oak Cottage J&I	Photocopying	D40001	04/09/2013	15768750	1718.09	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/09/2013	16191549	261.60	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	18/09/2013	16269626	16535.04	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	18/09/2013	16269626	-17514.46	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Building Maint Day To Day	B31001	11/09/2013	16186547	4764.50	Darlaston Builders Merchants	21238
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000	26/09/2013	16317756	5.00	Data Harvest Group Ltd	33631
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000	26/09/2013	16317756	310.00	Data Harvest Group Ltd	33631
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	12/09/2013	16247556	711.58	David England	40099
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	12/09/2013	16247554	260.00	David England	40099
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Maintenance Of Grounds	B30000	05/09/2013	15777560	456.04	David England	40099
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	05/09/2013	15852547	703.00	David England	40099
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	05/09/2013	15851547	382.90	David England	40099
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Maintenance Of Grounds	B30000	05/09/2013	15777562	326.53	David England	40099
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	12/09/2013	16247555	651.00	David England	40099
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	24/09/2013	16294563	575.00	David Gell Consultancy	1755625
Solihull MBC	Children & Education Services	Yorkswold Temp Classrooms	Contractors	Y21000	12/09/2013	16193043	168099.29	David Stanley Transport	19901
Solihull MBC	Children & Education Services	Tidbury Green J&I	Building Maint Planned	B31002	17/09/2013	16264682	545.00	Davies Timber Ltd	68769
Solihull MBC	Children & Education Services	Tidbury Green J&I	Building Maint Planned	B31002	17/09/2013	16264692	769.83	Davies Timber Ltd	68769
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Repair & Maintn Of Buildings	B31000	20/09/2013	16284761	3500.00	David De Villiers	4091688
Solihull MBC	Planning & Development Services	Craig Croft VC Ineligible	Contractors	Y21000	18/09/2013	16267837	64032.22	Dawnus Construction Ltd	3439686
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	18/09/2013	16267836	272222.23	Dawnus Construction Ltd	3439686
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	03/09/2013	15759551	14185.76	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	03/09/2013	15759552	9246.19	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	12/09/2013	16192822	2135.15	Deepstore Ltd	2925686
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/09/2013	16330757	1909.20	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/09/2013	16330755	2422.00	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/09/2013	16269715	976.14	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/09/2013	16330756	484.40	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/09/2013	16330753	494.59	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	20/09/2013	16281745	314.77	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/09/2013	15966586	670.99	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/09/2013	16330752	415.87	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/09/2013	16267825	3046.16	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/09/2013	16330748	2278.56	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/09/2013	16296928	1800.64	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	23/09/2013	16292605	384.20	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/09/2013	16162547	-587.89	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/09/2013	16330730	605.91	Dell Corporation Ltd	238754
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	30/09/2013	16330759	161.60	Dell Software (UK) Ltd	3864687
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	30/09/2013	16330759	1773.90	Dell Software (UK) Ltd	3864687
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	30/09/2013	16330759	60.00	Dell Software (UK) Ltd	3864687
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	30/09/2013	16330759	1134.00	Dell Software (UK) Ltd	3864687
Solihull MBC	Central Services to the Public	Budget Strategy Reserve	Electricity	B11000	12/09/2013	16193037	261828.00	Department Of Energy And Climate Change	2247701
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	16/09/2013	16258785	270.00	Derron Electrical Services Ltd	94140
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16264631	7484.00	Derwen College	66256
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2013	16264625	1097.00	Derwen College	66256
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16264596	7266.00	Derwen College	66256
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16264630	7247.00	Derwen College	66256
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16264633	7527.39	Derwen College	66256
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16264625	7202.00	Derwen College	66256
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16264632	8299.00	Derwen College	66256
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16264627	7557.00	Derwen College	66256
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16264630	-7247.00	Derwen College	66256
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16264629	8299.00	Derwen College	66256
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16264630	7247.00	Derwen College	66256
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2013	16264627	742.00	Derwen College	66256
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2013	16264631	815.00	Derwen College	66256
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16264688	7205.00	Derwen College	66256
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16264690	-7205.00	Derwen College	66256
Solihull MBC	Children & Education Services	Greswold J&I	IT Equipment & Software	D32000	11/09/2013	16070547	935.00	Design IT	5167
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	12/09/2013	16245550	-47.10	Design Supply Ltd	179482
Solihull MBC	Planning & Development Services	Development Control	IT Equipment & Software	D32000	04/09/2013	15767725	1095.00	Design Supply Ltd	179482
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	12/09/2013	16245550	47.02	Design Supply Ltd	179482
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	12/09/2013	16245550	47.10	Design Supply Ltd	179482
Solihull MBC	Planning & Development Services	Development Control	IT Equipment & Software	D32000	12/09/2013	16245550	178.68	Design Supply Ltd	179482
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	06/09/2013	15884570	500.00	DFE Shared Services Accounts Receivable Team	2159717
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Furniture & Equipment	D10000	12/09/2013	16192850	1627.20	DFE UK Ltd	124237
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	05/09/2013	15831563	39781.50	Dickens Heath Parish Council	237571
Solihull MBC	Children & Education Services	Dickens Hth Primary	Pupils Activities	I11002	19/09/2013	16277655	337.50	Dickens Heath Primary School Fund	81002
Solihull MBC	Children & Education Services	Dickens Hth Primary	General Creditors	S00000	19/09/2013	16277655	1770.00	Dickens Heath Primary School Fund	81002
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	23/09/2013	16287734	391.98	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002	05/09/2013	15777549	480.00	Dilip Patel Ltd	2014633
Solihull MBC	Children & Education Services	St Augustine's J&I	Training	A32000	27/09/2013	16319646	333.25	Diocesan Education Service	2132696
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	24/09/2013	16294724	654.10	Diocesan Education Service	2132696
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	09/09/2013	15908624	279.17	Direct Discount	234891
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/09/2013	16275831	480.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/09/2013	15916547	360.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/09/2013	15738558	555.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/09/2013	15738558	1340.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/09/2013	15738558	697.70	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305898	857.24	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305750	282.44	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305909	362.69	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305817	660.91	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306588	6861.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306613	1009.09	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305887	895.11	Direct Payments A/C Shaw Trust	914598

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305915	996.63	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305693	624.62	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305621	1186.42	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305989	273.09	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306043	502.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	09/09/2013	15911190	250.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/09/2013	16264777	3837.53	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305745	356.85	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305816	807.92	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305773	923.92	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305713	1069.14	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305917	940.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305907	2184.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305689	2225.84	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305641	854.70	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305985	1608.51	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305793	268.27	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305959	955.84	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305794	2048.23	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305916	1720.51	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305660	2409.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305600	793.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305831	614.19	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305922	785.88	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305643	296.78	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305790	670.03	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305633	955.86	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305808	980.45	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305933	436.95	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305760	410.62	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/09/2013	16318719	682.72	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305764	488.83	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305634	1836.47	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305736	756.07	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306592	460.68	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306608	6290.73	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305820	254.19	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305868	606.81	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306589	1067.27	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306033	749.20	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305772	380.20	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305583	573.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305743	590.99	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305624	1136.86	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305895	1143.88	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305973	557.05	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305874	1064.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305906	747.38	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305951	520.12	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305788	669.09	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305594	1529.35	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305593	985.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305992	364.78	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305911	569.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305826	404.54	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306599	894.25	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305646	1520.22	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305636	2814.15	Direct Payments A/C Shaw Trust	914598

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305612	443.73	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305724	734.56	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305756	382.46	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306046	1256.99	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305573	1529.35	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306066	307.96	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306593	382.33	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305918	1330.42	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305647	298.25	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305578	990.97	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305708	508.39	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305580	788.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305954	516.75	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305956	432.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305702	1429.58	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305726	2220.11	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305896	260.67	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	02/09/2013	15734580	569.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305738	766.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306000	781.70	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305605	733.25	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305881	1469.12	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305640	1358.10	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305999	1389.78	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305925	4606.47	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306064	703.92	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305927	375.73	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305581	800.60	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305996	766.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305993	396.63	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305631	558.92	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305749	745.20	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305771	964.46	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305673	806.05	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306050	1240.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306060	592.12	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306574	1376.98	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306010	1147.14	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305966	1011.89	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305781	903.80	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305873	452.51	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306624	708.27	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305567	341.76	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306056	651.78	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305733	307.96	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305888	983.06	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305679	915.10	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305698	711.75	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305618	508.46	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305801	927.53	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305642	1423.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306013	1379.61	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305653	625.97	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305571	943.73	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305867	693.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305638	1520.83	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305948	4234.34	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/09/2013	16264772	290.00	Direct Payments A/C Shaw Trust	914598

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305565	747.55	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305664	610.07	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306020	561.60	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305958	508.39	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305980	633.17	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305699	965.94	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305779	1154.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305735	1228.39	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305982	1341.37	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305687	894.25	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306587	345.01	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305704	625.97	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305710	615.93	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305582	361.95	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/09/2013	16277635	1233.78	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305876	273.75	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305990	1061.49	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/09/2013	16277636	1025.30	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306614	382.33	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305657	2745.01	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305955	1640.61	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305675	550.88	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306003	1232.31	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305782	711.75	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	20/09/2013	16281679	130.00	Disable Aids (Cannock)	5209
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	20/09/2013	16281679	125.00	Disable Aids (Cannock)	5209
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/09/2013	16296910	600.00	Disable Aids (Cannock)	5209
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	20/09/2013	16281679	155.00	Disable Aids (Cannock)	5209
Solihull MBC	Children & Education Services	Education Fire Fund	Repair & Maintn Of Buildings	B31000	30/09/2013	16330705	9891.00	Disaster Recovery Midlands Ltd	232626
Solihull MBC	Children & Education Services	Education Fire Fund	Repair & Maintn Of Buildings	B31000	30/09/2013	16330704	4917.00	Disaster Recovery Midlands Ltd	232626
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	26/09/2013	16317577	11082.86	DMR Childrens Services Ltd	215972
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	26/09/2013	16317605	831.20	Do The Right Thing	1840615
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	26/09/2013	16315557	-71.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/09/2013	16271582	-32.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/09/2013	16304650	224.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	25/09/2013	16304693	385.90	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	19/09/2013	16271607	106.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Internal Building Maintenance	H20908	19/09/2013	16271608	31.47	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Day To Day	B31001	13/09/2013	16250829	238.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	19/09/2013	16272688	345.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/09/2013	16250794	620.65	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	25/09/2013	16304688	-53.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/09/2013	16271607	-106.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/09/2013	16272746	309.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	19/09/2013	16272664	497.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	19/09/2013	16272775	394.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	25/09/2013	16304687	277.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	19/09/2013	16272662	601.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/09/2013	16288700	410.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/09/2013	16288671	273.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	26/09/2013	16315549	390.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	25/09/2013	16304639	262.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	23/09/2013	16288710	3593.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	19/09/2013	16272678	441.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	19/09/2013	16272639	693.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	19/09/2013	16272650	485.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	19/09/2013	16272773	1334.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	25/09/2013	16304665	393.56	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-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	19/09/2013	16272792	537.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	19/09/2013	16272749	340.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	25/09/2013	16304666	241.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	19/09/2013	16272709	1589.47	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	19/09/2013	16272760	554.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/09/2013	16304712	316.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	26/09/2013	16315557	71.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Yew Tree J&I	Internal Building Maintenance	H20908	25/09/2013	16304688	53.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	19/09/2013	16272705	248.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/09/2013	16271608	-31.47	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	13/09/2013	16250837	-24.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	13/09/2013	16250827	-25.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	26/09/2013	16315557	712.71	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	19/09/2013	16272636	903.91	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	19/09/2013	16272631	333.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	19/09/2013	16272698	656.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/09/2013	16272702	676.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	26/09/2013	16315554	501.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	19/09/2013	16272669	375.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	13/09/2013	16250827	25.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	25/09/2013	16304681	254.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Balsall Common Acad	Repair & Maintn Of Buildings	B31000	25/09/2013	16304672	748.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	19/09/2013	16272659	369.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	12/09/2013	16190634	270.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	12/09/2013	16190647	341.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Knowle Primary Acad	Repair & Maintn Of Buildings	B31000	19/09/2013	16272788	690.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/09/2013	16304698	263.91	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/09/2013	16272752	218.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	13/09/2013	16250748	523.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	19/09/2013	16272699	281.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	19/09/2013	16272671	4311.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	19/09/2013	16272680	284.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Internal Building Maintenance	H20908	19/09/2013	16271593	44.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	19/09/2013	16272755	220.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	13/09/2013	16250747	2387.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	19/09/2013	16272786	225.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	19/09/2013	16272706	281.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Balsall Common Acad	Repair & Maintn Of Buildings	B31000	19/09/2013	16272768	1122.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Balsall Common Acad	Repair & Maintn Of Buildings	B31000	19/09/2013	16272640	273.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/09/2013	16288595	259.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/09/2013	16288591	385.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	12/09/2013	16190578	344.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	OP - Day Care Block	Repair & Maintn Of Buildings	B31000	02/09/2013	15748567	789.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	13/09/2013	16250826	427.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	25/09/2013	16304640	273.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	26/09/2013	16315555	4114.65	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	13/09/2013	16250785	210.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/09/2013	16304663	797.96	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	19/09/2013	16272693	3255.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	13/09/2013	16250826	42.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	19/09/2013	16272660	262.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	19/09/2013	16272641	570.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	13/09/2013	16250742	437.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/09/2013	16288643	249.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/09/2013	16288585	405.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/09/2013	16288630	913.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	12/09/2013	16190554	246.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	26/09/2013	16315550	481.89	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	23/09/2013	16288681	267.44	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	23/09/2013	16288678	298.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/09/2013	16250745	316.01	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	26/09/2013	16315556	1866.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	19/09/2013	16272668	1813.46	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	13/09/2013	16250768	795.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Internal Building Maintenance	H20908	19/09/2013	16271582	32.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	19/09/2013	16271607	1065.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	19/09/2013	16272707	3721.91	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	13/09/2013	16250741	563.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Repair & Maintn Of Buildings	B31000	19/09/2013	16271582	322.59	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	19/09/2013	16272684	218.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Professional Fees	D51000	19/09/2013	16272626	3256.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Balsall Common Acad	Repair & Maintn Of Buildings	B31000	19/09/2013	16272627	9095.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd - Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/09/2013	16288644	234.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd - Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/09/2013	16288673	516.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	13/09/2013	16250799	301.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	30/09/2013	16327566	796.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	23/09/2013	16288676	220.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/09/2013	16304678	210.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	19/09/2013	16272710	2051.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	13/09/2013	16250781	1358.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	19/09/2013	16272777	466.48	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	19/09/2013	16271608	314.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Caretakers Housing	Repair & Maintn Of Buildings	B31000	13/09/2013	16250837	247.71	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/09/2013	16271593	-44.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	19/09/2013	16272685	306.65	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	13/09/2013	16250832	834.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Lifts	Contractors	Y21000	19/09/2013	16272672	2090.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	25/09/2013	16304697	547.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd - Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/09/2013	16288675	483.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd - Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	12/09/2013	16190658	247.46	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd - Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	12/09/2013	16190624	295.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd - Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/09/2013	16288648	449.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd - Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/09/2013	16288635	634.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	13/09/2013	16250827	251.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Frankley School	Repair & Maintn Of Buildings	B31000	25/09/2013	16304717	803.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/09/2013	16250746	1351.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	23/09/2013	16288569	17833.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Repair & Maintn Of Buildings	B31000	19/09/2013	16271593	447.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	19/09/2013	16272663	1192.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001	25/09/2013	16304653	229.01	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	19/09/2013	16272661	658.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	25/09/2013	16304696	254.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	19/09/2013	16272704	452.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Mill Lodge J&I	Building Maint Day To Day	B31001	25/09/2013	16304667	262.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/09/2013	16272748	560.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	19/09/2013	16272666	389.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd - Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/09/2013	16288583	321.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd - Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	12/09/2013	16190629	212.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd - Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	12/09/2013	16190593	227.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd - Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	12/09/2013	16190568	311.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd - Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/09/2013	16288633	240.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd - Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/09/2013	16288636	535.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	23/09/2013	16288682	228.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001	25/09/2013	16304688	538.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	19/09/2013	16272708	2048.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/09/2013	16250784	1139.88	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/09/2013	16304671	1638.65	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	13/09/2013	16250744	572.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	19/09/2013	16272692	1605.44	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/09/2013	16288574	290.44	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	12/09/2013	16190635	249.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	12/09/2013	16190571	238.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/09/2013	16288642	341.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/09/2013	16288638	215.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	12/09/2013	16190550	323.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	25/09/2013	16304643	909.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	23/09/2013	16288683	552.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	23/09/2013	16288677	298.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	19/09/2013	16272638	290.47	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/09/2013	16272767	1814.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	19/09/2013	16272683	1977.12	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	19/09/2013	16272774	561.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	19/09/2013	16272670	1898.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Berkswell J&I	Building Maint Day To Day	B31001	19/09/2013	16272642	297.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	19/09/2013	16272690	1137.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Caretakers Housing	Internal Building Maintenance	H20908	13/09/2013	16250837	24.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	13/09/2013	16250826	-42.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	19/09/2013	16272696	447.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	19/09/2013	16272665	282.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	30/09/2013	16330615	-625.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	30/09/2013	16330604	-294.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Other Contracted Services	E29000	19/09/2013	16275692	4208.65	Dorman Varitext	216250
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255666	809.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255667	486.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255680	300.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255682	496.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255662	857.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255678	307.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255674	358.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255679	320.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255681	716.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255688	384.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255671	300.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255665	680.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255668	640.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255686	345.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255687	358.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255689	364.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255683	294.40	Dove Home Care Agency	5243
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	17/09/2013	16264760	423.25	DPH Guillotine Services Ltd	124882
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	30/09/2013	16330737	3701.45	Dr Tanya Garrett	690878
Solihull MBC	Children & Education Services	South Area - Youth	Other Fees	D52000	23/08/2013	PC67906	222.00	Drayton Manor Park	Purchase Card Supplier
Solihull MBC	Children & Education Services	Tidbury Green J&I	Visits & Pupil Activities	D52002	17/09/2013	16264609	208.33	Drayton Manor Park Ltd	183039
Solihull MBC	Children & Education Services	Monkspath J&I	Training	A32000	27/09/2013	16319598	285.00	DRB Ignite Ltd	1275596
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Training	A32000	18/09/2013	16269621	300.00	DRB Ignite Ltd	1275596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/09/2013	16155551	519.58	Drivall Ltd	36720
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	30/09/2013	16332610	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	03/09/2013	15755612	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	20/09/2013	16281674	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Planning & Development Services	Land At Meriden	Consultants	Y31000	27/09/2013	16324557	1000.00	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	27/09/2013	16324558	2750.00	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	17/09/2013	16265556	2793.75	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938775	1240.62	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938773	1105.46	Dudley Court Care Limited	5269

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	10/09/2013	15938774	283.79	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938776	1408.64	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/09/2013	16250965	840.72	Dudley Court Residential Home	244309
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/09/2013	16250966	721.37	Dudley Court Residential Home	244309
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	30/09/2013	16332717	3508.04	Dudley MBC	5272
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/09/2013	16193027	20.80	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/09/2013	16193027	521.41	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/09/2013	16193027	48.84	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/09/2013	16193027	23.27	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/09/2013	16193027	98.16	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	18/09/2013	16267660	395.00	Dudleys Coaches	1133597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938765	1559.48	Dukeries Healthcare Ltd	97773
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	24/09/2013	16294994	3145.02	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Dorridge Inf	Meetings & Other Expenses	D61002	16/09/2013	16260705	634.00	Durham University	285339
Solihull MBC	Children & Education Services	Dorridge Inf	Meetings & Other Expenses	D61002	25/09/2013	16310554	260.85	Durham University	285339
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	20/09/2013	16281728	533.60	DWF LLP	2228686
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	16/09/2013	16258566	278.30	DWF LLP	2228686
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	17/09/2013	16264333	252.00	DWF LLP	2228686
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	30/09/2013	16330656	904.44	DWP	188262
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	24/09/2013	16294697	430.44	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/09/2013	16152547	747.04	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	24/09/2013	16296978	532.93	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Children & Education Services	Shirley Heath	Contractors	Y21000	26/09/2013	16318753	4865.50	E Manton Ltd	5299
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	09/09/2013	15911714	435.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	09/09/2013	15911709	417.00	E.On Energy	108799
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Electricity	B11000	06/09/2013	15900554	298.00	E.On Energy	108799
Solihull MBC	Children & Education Services	Kingshurst Primary	Electricity	B11000	25/09/2013	16308023	240.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	09/09/2013	15911708	369.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	09/09/2013	15911711	435.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	09/09/2013	15911705	435.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/09/2013	16294722	419.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	09/09/2013	15911713	485.40	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	09/09/2013	15911707	296.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	09/09/2013	15911712	248.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	09/09/2013	15911706	360.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	North Solihull Cycling Project	Contractors	Y21000	09/09/2013	15911715	1171.00	E.On Energy	108799
Solihull MBC	Children & Education Services	Windy Arbor J&I	IT Equipment & Software	D32000	03/09/2013	15755621	400.00	E4Education	3614696
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	16/09/2013	16257550	265.64	Eaglesfield Trophies	25087
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	17/09/2013	16265563	370.00	Early Years	5313
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	30/09/2013	16332681	228.41	Early Years Resources	110323
Solihull MBC	Children & Education Services	Bentley Heath J&I	Professional Fees	D51000	20/09/2013	16281658	491.94	East Anglia Education Ltd	231520
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	25/09/2013	16306427	493.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	25/09/2013	16306273	321.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	11/09/2013	16186548	484.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	25/09/2013	16306330	-321.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	25/09/2013	16306330	24.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Cleaning / Janitri Materials	B40002	09/09/2013	15911640	240.64	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	25/09/2013	16306130	210.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	25/09/2013	16306330	-24.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	25/09/2013	16306154	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	25/09/2013	16306330	321.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Furniture & Equipment	D10000	05/09/2013	15778552	314.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	11/09/2013	16186548	129.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	25/09/2013	16306248	267.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	25/09/2013	16307602	628.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	25/09/2013	16306330	-24.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	10/09/2013	15997611	350.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	26/09/2013	16317745	423.80	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	Marston Green Jnr	Capitation	D11001	25/09/2013	16306273	-321.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	25/09/2013	16306273	321.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	11/09/2013	16186548	-484.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	25/09/2013	16306154	-13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	25/09/2013	16306330	321.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	11/09/2013	16186548	355.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	25/09/2013	16306154	-261.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	25/09/2013	16306154	261.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	25/09/2013	16306154	274.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Furniture & Equipment	D10000	18/09/2013	16269713	670.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	11/09/2013	16186550	246.99	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	24/09/2013	16293550	1554.60	Eaton Williams Service Ltd	270545
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	10/09/2013	15938612	331.25	Eaton Williams Service Ltd	270545
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	13/09/2013	16250858	1.83	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	13/09/2013	16250858	3462.03	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	13/09/2013	16250856	87990.48	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	19/09/2013	16275666	321.52	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	16/09/2013	16256563	4749.37	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	03/09/2013	15756553	321.19	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	03/09/2013	15756553	-321.19	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	03/09/2013	15756553	321.19	Edf Energy 1 Ltd	135472
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Training	A32000	17/09/2013	16265620	1800.00	Edge Hill University College	5337
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	18/09/2013	16267670	270.00	Education City	199798
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	26/09/2013	16318754	338.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Merstone	Furniture & Equipment	D10000	05/09/2013	15777477	1023.00	Educational Play	3614697
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	04/09/2013	15768716	948.99	Educational Printing Services	5348
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	09/09/2013	15911620	360.55	Edwards Metals Ltd	9111
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	18/09/2013	16269669	363.45	Edwards Metals Ltd	9111
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	18/09/2013	16269674	-234.90	Edwards Metals Ltd	9111
Solihull MBC	Children & Education Services	Marston Green Jnr	Training	A32000	25/09/2013	16308053	342.30	Eileen Swan	4091687
Solihull MBC	Children & Education Services	Hazel Oak	Other Fees	D52000	06/09/2013	15884595	250.00	Eleanor Rees	222834
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	16/09/2013	16255657	280.42	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/09/2013	16255656	1458.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	16/09/2013	16255660	281.46	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	16/09/2013	16255661	562.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/09/2013	16255659	1336.50	Elite Assistance Ltd	92741
Solihull MBC	Children & Education Services	Blossomfield Inf	Building Maint Planned	B31002	04/09/2013	15768565	2908.00	Elite Windows Ltd	67273
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/09/2013	16255779	981.77	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	16/09/2013	16255782	1064.85	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/09/2013	16255781	475.85	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	16/09/2013	16255780	1064.54	Elizabeth House	5375
Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000	04/09/2013	15767686	220.00	Elliott Group Ltd	19865
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	19/09/2013	16276559	1800.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	19/09/2013	16276557	1590.68	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	19/09/2013	16276558	2200.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Planned	B31002	17/09/2013	16264086	37337.00	EMC Services Ltd	1504610
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	IT Equipment & Software	D32000	24/09/2013	16296917	336.00	Enablent Technologies Ltd	662604
Solihull MBC	Other Housing Services	Green Deal Pioneer Pritj	Other Contracted Services	E29000	24/09/2013	16297599	5639.44	Encraft Ltd	274398
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	26/09/2013	16318582	1031.45	English Care	3924688
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	16/09/2013	16255788	1393.75	English Care	3924688
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	30/09/2013	16327549	216.10	Enquin Ltd	206339
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	30/09/2013	16327547	537.61	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	19/09/2013	16272550	334.10	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	19/09/2013	16272548	341.21	Enquin Ltd	206339
Solihull MBC	Children & Education Services	Yew Tree J&I	Internal Building Maintenance	H20908	19/09/2013	16271552	24.70	Enquin Ltd	206339
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	30/09/2013	16327548	345.76	Enquin Ltd	206339
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	30/09/2013	16327550	216.10	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	06/09/2013	15871550	353.87	Enquin Ltd	206339

Body name	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-Holyhead Academy	Repair & Maintn Of Buildings	B31000	13/09/2013	16250548	247.04	Enquin Ltd	206339
Solihull MBC	Children & Education Services	PSD-Holyhead Academy	Repair & Maintn Of Buildings	B31000	19/09/2013	16272549	508.22	Enquin Ltd	206339
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001	19/09/2013	16271552	247.04	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/09/2013	16271552	24.70	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	06/09/2013	15871551	2769.93	Enquin Ltd	206339
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	04/09/2013	15767566	329749.74	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	04/09/2013	15767566	340096.59	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	16/09/2013	16258699	35231.73	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	04/09/2013	15767566	9903.24	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	04/09/2013	15767566	28610.23	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	16/09/2013	16258703	17966.21	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	16/09/2013	16258704	19601.95	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	04/09/2013	15767566	25896.02	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	04/09/2013	15767566	27399.82	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	12/09/2013	16192859	957.76	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	16/09/2013	16258698	34424.90	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	16/09/2013	16258702	-1450.56	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	16/09/2013	16258706	-7324.65	Enterprise Managed Services Ltd	206418
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	30/09/2013	16332722	20965.75	Environment Agency	20162
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	10/09/2013	15938584	1126.00	Equity Travel	115471
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	10/09/2013	15938584	4800.00	Equity Travel	115471
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	10/09/2013	15938584	3674.00	Equity Travel	115471
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	10/09/2013	15938584	-4800.00	Equity Travel	115471
Solihull MBC	Central Services to the Public	GIS/Ordnance Survey	IT Equipment & Software	D32000	19/09/2013	16275694	1425.00	Esri UK Ltd	56020
Solihull MBC	Central Services to the Public	GIS/Ordnance Survey	IT Equipment & Software	D32000	19/09/2013	16275694	3295.00	Esri UK Ltd	56020
Solihull MBC	Central Services to the Public	GIS/Ordnance Survey	IT Equipment & Software	D32000	19/09/2013	16275694	5125.00	Esri UK Ltd	56020
Solihull MBC	Central Services to the Public	GIS/Ordnance Survey	IT Equipment & Software	D32000	19/09/2013	16275694	1925.00	Esri UK Ltd	56020
Solihull MBC	Central Services to the Public	GIS/Ordnance Survey	IT Equipment & Software	D32000	19/09/2013	16275694	1250.00	Esri UK Ltd	56020
Solihull MBC	Central Services to the Public	GIS/Ordnance Survey	IT Equipment & Software	D32000	19/09/2013	16275694	660.00	Esri UK Ltd	56020
Solihull MBC	Central Services to the Public	GIS/Ordnance Survey	IT Equipment & Software	D32000	19/09/2013	16275694	3000.00	Esri UK Ltd	56020
Solihull MBC	Central Services to the Public	GIS/Ordnance Survey	IT Equipment & Software	D32000	19/09/2013	16275694	4800.00	Esri UK Ltd	56020
Solihull MBC	Central Services to the Public	GIS/Ordnance Survey	IT Equipment & Software	D32000	19/09/2013	16275694	425.00	Esri UK Ltd	56020
Solihull MBC	Central Services to the Public	GIS/Ordnance Survey	IT Equipment & Software	D32000	19/09/2013	16275694	660.00	Esri UK Ltd	56020
Solihull MBC	Central Services to the Public	GIS/Ordnance Survey	IT Equipment & Software	D32000	19/09/2013	16275694	660.00	Esri UK Ltd	56020
Solihull MBC	Central Services to the Public	GIS/Ordnance Survey	IT Equipment & Software	D32000	19/09/2013	16275694	7500.00	Esri UK Ltd	56020
Solihull MBC	Central Services to the Public	GIS/Ordnance Survey	IT Equipment & Software	D32000	19/09/2013	16275694	1150.00	Esri UK Ltd	56020
Solihull MBC	Children & Education Services	Widney Jnr	Repair & Maintn Of Buildings	B31000	12/09/2013	16192813	2450.00	ESS Birmingham Ltd	1326597
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	19/09/2013	16275683	216.32	European Watercare Ltd	233245
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	19/09/2013	16275684	239.20	European Watercare Ltd	233245
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	10/09/2013	15967549	720.40	Eurosigns UK Ltd	83425
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	10/09/2013	15977547	9398.12	Eurosigns UK Ltd	83425
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	19/09/2013	16275855	821.12	Eurosigns UK Ltd	83425
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	04/09/2013	15767689	1526.88	Evans Derry Binnion Solicitors	5421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	04/09/2013	15767689	200.00	Evans Derry Binnion Solicitors	5421
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	02/09/2013	15746557	14700.00	Eversfield Prep School Trust	5431
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	02/09/2013	15746556	11025.00	Eversfield Prep School Trust	5431
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	11/09/2013	16007715	500.00	Faarup Associates	190879
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	03/09/2013	15756605	1200.00	Faarup Associates	190879
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	16/09/2013	16255787	570.68	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	16/09/2013	16255786	765.39	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	16/09/2013	16255783	663.40	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	16/09/2013	16255785	894.04	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	16/09/2013	16255784	933.41	Fairfield Residential Care Home	5468
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	30/09/2013	16330595	31.33	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Cheswick Green J&I	Maintenance Of Grounds	B30000	10/09/2013	15993552	290.42	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	19/09/2013	16277649	210.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	27/09/2013	16324553	206.33	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Maintenance Of Grounds	B30000	27/09/2013	16324553	68.42	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	Houses	Maintenance Of Grounds	B30000	30/09/2013	16330595	370.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	30/09/2013	16330616	31.33	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	30/09/2013	16330616	50.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Maintenance Of Grounds	B30000	27/09/2013	16324553	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	30/09/2013	16330616	40.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	19/09/2013	16277646	280.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	27/09/2013	16324553	154.81	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Monkspath J&I	Maintenance Of Grounds	B30000	04/09/2013	15768559	529.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	05/09/2013	15827547	260.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	06/09/2013	15887553	541.67	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	25/09/2013	16310562	541.67	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	05/09/2013	15779547	300.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Woodside units	Maintenance Of Grounds	B30000	27/09/2013	16324553	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Windward Way units	Maintenance Of Grounds	B30000	27/09/2013	16324553	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	30/09/2013	16330609	370.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Margaret's J&I	Maintenance Of Grounds	B30000	03/09/2013	15750552	228.92	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Maintenance Of Grounds	B30000	18/09/2013	16267667	650.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Maintenance Of Grounds	B30000	18/09/2013	16267668	1576.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	10/09/2013	15966610	700.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	20/09/2013	16284779	568.17	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Monkspath J&I	Maintenance Of Grounds	B30000	04/09/2013	15768558	497.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	24/09/2013	16295023	3725.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	30/09/2013	16330616	225.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	30/09/2013	16330616	290.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Units	Maintenance Of Grounds	B30000	27/09/2013	16324553	14.10	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Offices	Maintenance Of Grounds	B30000	27/09/2013	16324553	19.65	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	30/09/2013	16330609	31.33	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Streetsbrook Inf	Maintenance Of Grounds	B30000	18/09/2013	16269809	1777.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	24/09/2013	16295018	2175.42	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	05/09/2013	15777483	2175.42	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Monkspath J&I	Maintenance Of Grounds	B30000	04/09/2013	15768557	229.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Cheswick Green J&I	Maintenance Of Grounds	B30000	23/09/2013	16289846	290.42	Fairways Contracting Ltd	9134
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	26/09/2013	16317603	8000.00	Faith Saunders	27703
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	30/09/2013	16330680	17.50	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	23/09/2013	16287594	288.70	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	30/09/2013	16330680	71.20	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	25/09/2013	16308010	71.20	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	25/09/2013	16308010	71.20	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	25/09/2013	16308010	71.20	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	25/09/2013	16308010	71.20	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	25/09/2013	16308010	71.20	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	25/09/2013	16308010	71.20	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	25/09/2013	16308010	71.20	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	25/09/2013	16308010	71.20	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	25/09/2013	16308010	71.20	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	25/09/2013	16308010	71.20	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	25/09/2013	16308010	71.20	Falon Nameplates Ltd	83878
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	05/09/2013	15817549	5871.00	Families First	1346597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255745	485.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/09/2013	16255812	926.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/09/2013	16255826	840.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/09/2013	16255822	1029.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255750	388.64	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/09/2013	16255818	591.36	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255734	818.92	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255715	773.52	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/09/2013	16255829	486.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/09/2013	16255789	486.00	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	LD Spot Comm Care	ASC - Day Care	E20010	16/09/2013	16255793	1242.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	16/09/2013	16255710	260.25	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/09/2013	16255807	310.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/09/2013	16255817	850.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/09/2013	16255811	726.24	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/09/2013	16255824	1050.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/09/2013	16255816	596.96	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/09/2013	16255797	328.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/09/2013	16255825	594.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255725	582.96	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255736	319.24	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	16/09/2013	16255720	574.28	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	16/09/2013	16255709	404.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255742	694.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255717	703.20	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255748	312.30	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/09/2013	16255830	328.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255739	1217.97	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	16/09/2013	16255700	480.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/09/2013	16255805	405.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	26/09/2013	16317705	8556.18	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/09/2013	16255815	940.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/09/2013	16255813	710.64	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	05/09/2013	15830551	5777.72	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255706	707.88	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255753	298.42	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/09/2013	16255790	369.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/09/2013	16255821	1134.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/09/2013	16255799	494.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/09/2013	16255804	924.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/09/2013	16255810	840.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255743	485.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	16/09/2013	16255713	645.42	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/09/2013	16255820	828.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	26/09/2013	16317711	192446.43	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD - Extra Care Block	ASC - Extra Care	E20007	26/09/2013	16317710	46154.06	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	11/09/2013	16007736	5202.72	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	09/09/2013	15905587	5850.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255747	319.24	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/09/2013	16255814	265.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255732	735.64	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255735	971.60	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255728	957.72	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255741	888.32	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/09/2013	16255828	1365.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	05/09/2013	15842547	5850.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/09/2013	16255791	1380.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255733	1270.02	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	16/09/2013	16255696	333.12	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/09/2013	16255802	320.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/09/2013	16255823	903.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/09/2013	16255798	600.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255740	416.40	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	16/09/2013	16255701	402.52	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	16/09/2013	16255705	322.71	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255752	485.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255718	410.20	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255721	574.28	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	LD Spot Comm Care	ASC - Day Care	E20010	16/09/2013	16255803	495.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/09/2013	16255827	376.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	11/09/2013	16007737	4678.84	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	05/09/2013	15833554	5850.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/09/2013	16255796	328.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/09/2013	16255831	1260.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/09/2013	16255794	810.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/09/2013	16255801	376.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255737	860.56	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255712	333.12	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/09/2013	16255819	840.00	Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	26/09/2013	16317565	2628.00	Familyplacement.com	435596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/09/2013	16264784	1946.27	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	17/09/2013	16264781	1176.56	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	17/09/2013	16264786	1045.81	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	26/09/2013	16317557	-0.64	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/09/2013	16264783	1900.48	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/09/2013	16264782	4315.51	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/09/2013	16264780	4027.96	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	17/09/2013	16264785	2411.05	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	26/09/2013	16317557	2365.33	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	27/09/2013	16324595	3723.37	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	18/09/2013	16269547	2916.17	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/09/2013	16264792	1377.64	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/09/2013	16264791	724.47	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/09/2013	16264797	1569.31	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	17/09/2013	16264420	3266.66	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	30/09/2013	16330622	3723.37	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	17/09/2013	16264413	3603.26	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	24/09/2013	16294775	3013.38	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	17/09/2013	16264802	1193.28	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Mill Lodge J&I	Building Maint Planned	B31002	11/09/2013	16141548	8234.84	Fawns Recreational Services Ltd	88848
Solihull MBC	Children & Education Services	Cheswick Green J&I	Furniture & Equipment	D10000	11/09/2013	16175547	8946.80	Fawns Recreational Services Ltd	88848
Solihull MBC	Children & Education Services	Mill Lodge J&I	Building Maint Planned	B31002	25/09/2013	16311550	4045.60	Fawns Recreational Services Ltd	88848
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	18/09/2013	16269634	10003.95	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	18/09/2013	16269634	638.55	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Hazel Oak	Other Fees	D52000	17/09/2013	16264634	575.00	Fi Cotton Consultancy	3310686
Solihull MBC	Children & Education Services	Ulverley J&I	Training	A32000	11/09/2013	16110548	1000.00	Fieldwork Education	122422
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	24/09/2013	16297606	424.90	Findel Education Ltd	73878
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	24/09/2013	16297606	49.95	Findel Education Ltd	73878
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	24/09/2013	16295004	381.30	Findel Education Ltd	73878
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	24/09/2013	16297606	68.95	Findel Education Ltd	73878
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	24/09/2013	16294772	220.74	Findel Education Ltd	73878
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/09/2013	16272611	350.98	Firemark	704596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823767	1112.59	First For Care Ltd	2781692
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	24/09/2013	16297568	445.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	12/09/2013	16194547	445.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	17/09/2013	16264319	600.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	24/09/2013	16296957	495.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	25/09/2013	16307959	445.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	24/09/2013	16295039	895.00	Fit4Schools	4099697
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823612	3625.23	Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823611	2125.36	Fitzroy Support Ltd	2255689
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	10/09/2013	15957547	349.65	Five Minute Box	235162
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	17/09/2013	16264404	500.00	Floortech	223133
Solihull MBC	Children & Education Services	Berkswell J&I	Training	A32000	02/09/2013	15747578	308.33	Focus Training Limited	71949
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	05/09/2013	15831558	38580.00	Fordbridge Town Council	80533
Solihull MBC	Children & Education Services	Tidbury Green J&I	Refuse Collection	B43001	17/09/2013	16265559	588.62	Fortress Recycling	253766

Body name	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	Professional Fees	D51000	10/09/2013	16001547	299.99	Forum Business Media Ltd	95255
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	05/09/2013	15823774	2057.00	Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	05/09/2013	15823775	292.00	Forward Day Services Ltd	3441686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/09/2013	16247552	2073.00	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	20/09/2013	16284786	3047.22	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/09/2013	16247552	117.33	Fostering Solutions	107905
Solihull MBC	Planning & Development Services	Woodside units	Cleaning	B40000	24/09/2013	16296956	230.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	24/09/2013	16296956	2254.33	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	24/09/2013	16296956	233.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	24/09/2013	16296956	396.49	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning	B40000	24/09/2013	16296956	4464.96	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Offices	Cleaning	B40000	24/09/2013	16296956	664.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000	24/09/2013	16296956	368.87	Fountains Infrastructure Ltd	284117
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Cleaning	B40000	24/09/2013	16296956	58.18	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Cleaning	B40000	24/09/2013	16296956	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	24/09/2013	16296956	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	24/09/2013	16296956	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	24/09/2013	16296956	6469.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Units	Cleaning	B40000	24/09/2013	16296956	135.82	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000	24/09/2013	16296956	1387.09	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Moat Lane Depot	Cleaning	B40000	24/09/2013	16296956	3039.50	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning	B40000	24/09/2013	16296956	430.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Cleaning	B40000	24/09/2013	16296956	836.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Adoption Team	Cleaning	B40000	24/09/2013	16296956	346.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000	24/09/2013	16296956	416.93	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	24/09/2013	16296956	234.70	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000	24/09/2013	16296956	2215.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	24/09/2013	16296956	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	24/09/2013	16296956	96.39	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	24/09/2013	16296956	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	24/09/2013	16296956	1500.61	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	24/09/2013	16296956	336.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	24/09/2013	16296956	1574.91	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	24/09/2013	16296956	132.51	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Windward Way units	Cleaning	B40000	24/09/2013	16296956	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Cleaning	B40000	24/09/2013	16296956	486.90	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Cleaning	B40000	24/09/2013	16296956	503.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	24/09/2013	16296956	240.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	24/09/2013	16296956	982.89	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	24/09/2013	16296956	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	21 Poplar Rd	Cleaning	B40000	24/09/2013	16296956	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Fostering Team	Cleaning	B40000	24/09/2013	16296956	440.03	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Cleaning	B40000	24/09/2013	16296956	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	24/09/2013	16296956	116.59	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	24/09/2013	16296956	239.24	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911106	1359.79	Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911105	894.70	Four Seasons (Bamford) Ltd	1686614
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938734	317.40	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/09/2013	16250982	717.92	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/09/2013	16255640	364.62	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938735	1378.08	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938733	1257.45	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/09/2013	16255641	1158.86	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/09/2013	16250983	538.07	Four Seasons Health Care	78137
Solihull MBC	Central Services to the Public	Accountancy	Professional Fees	D51000	09/09/2013	15911696	1100.00	FRC Preparers Levy	252116
Solihull MBC	Central Services to the Public	Accountancy	Professional Fees	D51000	09/09/2013	15911696	10.00	FRC Preparers Levy	252116
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823766	11853.43	Freedom Care Ltd	88870
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	17/09/2013	16266565	2079.00	Freeth Cartwright	3474686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	17/09/2013	16266566	558.00	Freeth Cartwright	3474686
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	10/09/2013	15938819	373.79	Freight Transport Assoc	5565
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/09/2013	15745548	1008.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/09/2013	16275773	735.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/09/2013	15745548	588.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/09/2013	16275773	1575.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	11/09/2013	16007740	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	11/09/2013	16007739	15293.83	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	11/09/2013	16007741	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911101	8162.52	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911099	7319.37	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911100	4613.38	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911103	5783.71	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911102	6489.45	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	24/09/2013	16296973	127.13	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	16/09/2013	16257553	560.40	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	16/09/2013	16257554	298.88	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	24/09/2013	16296973	101.70	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	27/09/2013	16324572	93.40	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	27/09/2013	16324572	116.75	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	12/09/2013	16238547	119.34	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	12/09/2013	16238547	95.48	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	30/09/2013	16332737	467.00	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	30/09/2013	16332735	392.28	Fullstaff Ltd	110985
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/09/2013	15823927	7324.05	Future Home Care	690979
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	27/09/2013	16324649	350.00	Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/09/2013	15823926	1992.12	Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/09/2013	15823928	18912.79	Future Home Care	690979
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	03/09/2013	15759591	2915.00	G H Associates Ltd	60756
Solihull MBC	Children & Education Services	Meriden J&I	Maintenance Of Grounds	B30000	12/09/2013	16192818	233.00	G R Dawson	55984
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	05/09/2013	15777448	237.00	G4B Limited	3899687
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	23/09/2013	16287587	1069.74	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	23/09/2013	16287590	520.78	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	23/09/2013	16287589	1870.28	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	19/09/2013	16275774	365.00	Gak Co UK Ltd	3678689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	13/09/2013	16250942	5453.99	Galaxy Healthcare Services Ltd	2196696
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	13/09/2013	16250942	-5453.99	Galaxy Healthcare Services Ltd	2196696
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	13/09/2013	16250942	5099.44	Galaxy Healthcare Services Ltd	2196696
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	13/09/2013	16250942	5453.99	Galaxy Healthcare Services Ltd	2196696
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	10/09/2013	15938808	38816.86	Gamma Business Communications Ltd	1750615
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	10/09/2013	15938809	-19378.75	Gamma Business Communications Ltd	1750615
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	10/09/2013	15938809	-16148.96	Gamma Business Communications Ltd	1750615
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	10/09/2013	15938809	19378.75	Gamma Business Communications Ltd	1750615
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	04/09/2013	15767702	-4614.12	Gandlake Technology Ltd	79010
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	04/09/2013	15767702	4614.12	Gandlake Technology Ltd	79010
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	04/09/2013	15767702	3845.10	Gandlake Technology Ltd	79010
Solihull MBC	Adult Social Care	Bacons End	Catering Provisions	D20000	27/09/2013	16325547	233.33	Garden & Leisure	3601690
Solihull MBC	Planning & Development Services	Strategic Land Fund	Land	Y11000	02/09/2013	15749547	550000.00	Gateley Client Account	3744687
Solihull MBC	Children & Education Services	Education Management	Professional Fees	D51000	27/09/2013	16324585	2575.00	Gatenby Sanderson	224283
Solihull MBC	Children & Education Services	Education Management	Professional Fees	D51000	27/09/2013	16324585	-2575.00	Gatenby Sanderson	224283
Solihull MBC	Children & Education Services	Education Management	Professional Fees	D51000	27/09/2013	16324584	18050.00	Gatenby Sanderson	224283
Solihull MBC	Children & Education Services	Education Management	Recruitment Costs	A34000	27/09/2013	16324585	2575.00	Gatenby Sanderson	224283
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	12/09/2013	16192988	1000.00	GCA (UK) Ltd	105776
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	12/09/2013	16192989	373.75	GCA (UK) Ltd	105776
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	12/09/2013	16192990	312.50	GCA (UK) Ltd	105776
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	12/09/2013	16245552	750.00	GCA (UK) Ltd	105776
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823571	1279.41	GCH (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823572	835.18	GCH (Lucton House) Ltd	2783687

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823780	3062.80	Genesis Homes (Essex) Ltd	101272
Solihull MBC	Highways & Transport Services	Highway Design Staff	Training	A32000	18/09/2013	16267830	390.00	Geoplace	3475709
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/09/2013	16264745	696.00	George Eliot Hospital	691005
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	06/09/2013	15876550	303.00	Gerald Simonds Healthcare Ltd	687760
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	19/09/2013	16275789	324.00	Gerald Simonds Healthcare Ltd	687760
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	12/09/2013	16192894	339.00	Gerald Simonds Healthcare Ltd	687760
Solihull MBC	Children & Education Services	Cranmore Inf	Training	A32000	03/09/2013	15755583	725.00	Get Out Of The Classroom	2203788
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/09/2013	15823917	8422.25	Getta Life	248224
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	24/09/2013	16295076	968.75	Gi Solutions	642598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	27/09/2013	16324622	1243.03	Gi Solutions	642598
Solihull MBC	Children & Education Services	Childrens Management	Agency Staff	A35000	04/09/2013	15767658	7595.00	Gill Rigg Consultancy	2060647
Solihull MBC	Central Services to the Public	Charities	General Creditors	S00000	06/09/2013	15873551	398.25	Give As You Earn	5641
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	12/09/2013	16192552	210.00	GI Education Group Ltd	2235841
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	18/09/2013	16269639	13600.00	Glendale Countryside	24505
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	12/09/2013	16244553	350.00	Glendale Countryside	24505
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/09/2013	16264775	574.45	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/09/2013	16264776	620.89	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823779	1521.48	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823778	713.62	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	19/09/2013	16271611	10.40	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	19/09/2013	16271611	33.00	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	19/09/2013	16271611	36.00	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	19/09/2013	16271611	11.50	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	19/09/2013	16271611	30.00	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	19/09/2013	16271611	6.55	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	19/09/2013	16271611	6.55	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	17/09/2013	16266564	845.00	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	19/09/2013	16271611	21.30	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	19/09/2013	16271611	12.40	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	19/09/2013	16271611	22.80	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	19/09/2013	16271611	21.00	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	19/09/2013	16271611	3.10	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	19/09/2013	16271611	4.00	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	19/09/2013	16271611	5.20	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	19/09/2013	16271611	18.75	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	19/09/2013	16271611	8.65	GLS Educational Supplies Ltd	5654
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16256557	462.94	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16256550	492.24	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16256547	482.51	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16256561	410.20	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16256560	492.24	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255852	410.20	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16256552	492.24	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255847	281.28	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16256551	492.24	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255846	281.28	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255860	328.16	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255836	984.48	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255834	257.84	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16256548	495.17	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255850	304.72	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16256559	650.46	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16256555	539.12	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16256554	650.46	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16256556	650.46	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16256553	410.20	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255859	310.58	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16256558	457.08	Goldsborough Home Care	217409

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16256549	492.24	Goldsborough Home Care	217409
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	12/08/2013	PC79574	252.00	Google *Delever Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Advertising/Publicity/Promotion	D93000	03/09/2013	15759627	30.00	Gopromotional	3464687
Solihull MBC	Children & Education Services	Lyndon	Advertising/Publicity/Promotion	D93000	03/09/2013	15759627	30.00	Gopromotional	3464687
Solihull MBC	Children & Education Services	Lyndon	Advertising/Publicity/Promotion	D93000	03/09/2013	15759627	525.00	Gopromotional	3464687
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/09/2013	16193022	48.84	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/09/2013	16193022	304.30	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/09/2013	16193022	20.80	Gospel Lane Pharmacy	691025
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Planned	B31002	02/09/2013	15747568	5700.00	Graham Butler	3752688
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Planned	B31002	03/09/2013	15755635	9800.00	Graham Butler	3752688
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Planned	B31002	02/09/2013	15747567	9800.00	Graham Butler	3752688
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Planned	B31002	03/09/2013	15755635	9800.00	Graham Butler	3752688
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Planned	B31002	03/09/2013	15755635	-9800.00	Graham Butler	3752688
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	03/09/2013	15759554	252.06	Green Lane Surgery	691037
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	03/09/2013	15759554	263.66	Green Lane Surgery	691037
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	03/09/2013	15759554	860.00	Green Lane Surgery	691037
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Planned	B31002	04/09/2013	15767599	23750.00	Green Villa Land Ltd	3977687
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Planned	B31002	13/09/2013	16252580	23750.00	Green Villa Land Ltd	3977687
Solihull MBC	Children & Education Services	Widney Jnr	Repair & Maintn Of Buildings	B31000	04/09/2013	15768763	2423.33	Greenleigh Homes & Buildings	284847
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823783	1116.62	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823785	1270.51	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823786	1287.87	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823787	1221.98	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/09/2013	16250964	568.98	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823784	814.37	Greentree Enterprises Ltd	117678
Solihull MBC	Children & Education Services	Greswold J&I	Donations	I11001	16/09/2013	16262549	1430.00	Greswold J & I School	5691
Solihull MBC	Children & Education Services	Greswold J&I	Pupils Activities	I11002	27/09/2013	16323600	1155.27	Greswold J & I School	5691
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	02/09/2013	15747551	780.00	GSW Structures Ltd	2183691
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	19/09/2013	16278560	7225.00	GTD Property Maintenance	120488
Solihull MBC	Children & Education Services	Ark	Building Maint Planned	B31002	25/09/2013	16308052	100.00	GTD Property Maintenance	120488
Solihull MBC	Children & Education Services	Ark	Building Maint Planned	B31002	25/09/2013	16308052	150.00	GTD Property Maintenance	120488
Solihull MBC	Children & Education Services	St George & Teresa J&I	Training	A32000	24/09/2013	16295088	1500.00	H & W Fairhurst	2684686
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	03/09/2013	15755619	13.37	H M Lowe & Son	21420
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	03/09/2013	15755619	4.00	H M Lowe & Son	21420
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	03/09/2013	15755619	30.00	H M Lowe & Son	21420
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	03/09/2013	15755619	-148.50	H M Lowe & Son	21420
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	03/09/2013	15755619	148.50	H M Lowe & Son	21420
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	03/09/2013	15755619	6.00	H M Lowe & Son	21420
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	03/09/2013	15755619	45.00	H M Lowe & Son	21420
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	03/09/2013	15755619	148.50	H M Lowe & Son	21420
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Planned	B31002	19/09/2013	16277606	3295.00	H.C.S Automation Ltd	216349
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	20/09/2013	16281697	295.00	H.C.S Automation Ltd	216349
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Planned	B31002	19/09/2013	16277606	90.00	H.C.S Automation Ltd	216349
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001	04/09/2013	15768612	220.00	Halls Commercial Bodybuilders	2021640
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	05/09/2013	15831548	12223.50	Hampton In Arden Parish Council	5749
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/09/2013	16264062	316.50	Harding Scientific Instruments Ltd	9189
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	09/09/2013	15908561	483.00	Harlequin Print	87265
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	24/09/2013	16300547	100.00	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	24/09/2013	16300547	-20.20	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	17/09/2013	16265562	636.95	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	24/09/2013	16300547	-80.80	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	20/09/2013	16284782	322.35	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	20/09/2013	16284782	4.95	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	24/09/2013	16300547	4.95	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	04/09/2013	15768746	430.55	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	24/09/2013	16300547	400.00	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	09/09/2013	15907583	403.52	Harper Collins Publishers	9193
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	20/09/2013	16284830	50.00	Haslucks Green Surgery	691055

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	20/09/2013	16284830	2268.54	Haslucks Green Surgery	691055
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	20/09/2013	16284830	752.00	Haslucks Green Surgery	691055
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	20/09/2013	16284830	3163.78	Haslucks Green Surgery	691055
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/09/2013	16081547	19.00	Hatchford Brook J & I School	5779
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/09/2013	16081547	227.07	Hatchford Brook J & I School	5779
Solihull MBC	Children & Education Services	Valley Inf	Furniture & Equipment	D10000	18/09/2013	16269772	581.06	Hatt	245887
Solihull MBC	Central Services to the Public	Legal Services	Advertising/Publicity/Promotion	D93000	11/09/2013	16168547	346.29	Havas People Ltd	2609690
Solihull MBC	Central Services to the Public	Legal Services	Advertising/Publicity/Promotion	D93000	27/09/2013	16324616	321.10	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	11/09/2013	16167547	283.32	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	10/09/2013	15966563	413.42	Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	10/09/2013	15988548	223.51	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	LSTF - Sol Train Station	Consultants	Y31000	02/09/2013	15738563	0.20	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	10/09/2013	15966568	210.75	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	10/09/2013	15966565	251.29	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	10/09/2013	15966555	485.06	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	LSTF - Sol Train Station	Consultants	Y31000	02/09/2013	15738563	-3.75	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	10/09/2013	15966558	262.11	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	10/09/2013	15966557	659.30	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	LSTF - Sol Train Station	Consultants	Y31000	02/09/2013	15738563	227.26	Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	10/09/2013	15978548	0.20	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	11/09/2013	16166549	239.25	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	10/09/2013	15966556	297.24	Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	10/09/2013	15988548	0.20	Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	10/09/2013	15978548	223.51	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	27/09/2013	16320558	468.59	Haven Books	217971
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	23/09/2013	16289849	165.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	04/09/2013	15768751	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	04/09/2013	15768620	555.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/09/2013	16297566	555.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/09/2013	16297567	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/09/2013	16297570	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Sickness Supply	A11904	02/09/2013	15735633	825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	04/09/2013	15768621	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/09/2013	16294983	555.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Sickness Supply	A11904	02/09/2013	15735634	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	26/09/2013	16318769	775.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	04/09/2013	15767596	615.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	04/09/2013	15767595	615.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/09/2013	16294987	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/09/2013	16294982	380.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	04/09/2013	15768619	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/09/2013	16294986	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	23/09/2013	16289849	115.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	19/09/2013	16275756	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Purchase Card Statement Summary	D11002	05/08/2013	PC84687	825.00	Hays Personnel	Purchase Card Supplier
Solihull MBC	Children & Education Services	Oak Cottage J&I	Purchase Card Statement Summary	D11002	05/08/2013	PC84694	825.00	Hays Personnel	Purchase Card Supplier
Solihull MBC	Children & Education Services	Oak Cottage J&I	Purchase Card Statement Summary	D11002	05/08/2013	PC84701	494.85	Hays Personnel	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	17/09/2013	16264125	412.50	Hays Recruitment	3788690
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	17/09/2013	16264125	412.50	Hays Recruitment	3788690
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	09/09/2013	15907562	-130.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	09/09/2013	15907562	230.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Ulverley J&I	Agency Staff: Teachers	A35001	16/09/2013	16258755	825.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Ulverley J&I	Agency Staff: Teachers	A35001	16/09/2013	16258760	825.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	09/09/2013	15907562	130.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	09/09/2013	15907562	130.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	19/09/2013	16277661	825.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Ulverley J&I	Agency Staff: Teachers	A35001	16/09/2013	16258753	330.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938738	275.16	HC1 Ltd Re Bowood Court	2042642

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823788	1249.21	HC1 Ltd Re Bowood Court	2042642
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823789	1431.18	HC1 Ltd Re Brandon House	1650626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823844	1419.93	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823845	1393.01	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823843	1199.52	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823847	1403.41	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823842	1450.14	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823846	1318.30	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938726	1369.27	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938721	1419.93	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938693	1989.93	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938703	1135.00	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938694	1419.93	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938695	1226.09	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938704	1116.40	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938697	1352.44	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938706	1346.06	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938732	1153.15	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938698	1212.85	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938705	1227.02	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938701	1675.64	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938702	2217.47	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938731	1161.76	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938699	1419.93	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938696	997.00	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/09/2013	16251008	1073.55	HC-One Ltd	1995615
Solihull MBC	Children & Education Services	St Anne's J&I	Training	A32000	25/09/2013	16307939	360.00	Head Teacher Association Solihull	1776614
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	19/09/2013	16277668	360.00	Head Teacher Association Solihull	1776614
Solihull MBC	Children & Education Services	Ulverley J&I	Training	A32000	24/09/2013	16303552	480.00	Head Teacher Association Solihull	1776614
Solihull MBC	Children & Education Services	Hazel Oak	Training	A32000	17/09/2013	16264591	360.00	Head Teacher Association Solihull	1776614
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	10/09/2013	15938655	365.44	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	10/09/2013	15938651	433.80	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	10/09/2013	15938654	638.12	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	10/09/2013	15938656	433.80	Headway (West Midlands) Ltd	5802
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	09/09/2013	15911680	350.00	Headway Traffic Management	2677697
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	16/09/2013	16258726	37525.00	Healthwatch Solihull Ltd	3995686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911120	1520.20	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911133	1463.20	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911132	1299.52	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911130	1373.74	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911124	1454.79	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911135	1476.75	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911121	1480.34	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911134	1621.02	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911140	1280.92	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911126	1289.60	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911139	1304.17	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911129	982.08	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911131	1520.24	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911137	1520.24	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911136	1476.71	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911127	1878.95	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911125	1340.88	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911128	1200.58	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911138	1253.02	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911122	1349.74	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911123	1279.19	Heart Of England Care (Brookvale)	11164
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/09/2013	16258567	1368.00	Heart Of England Ft	691071

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Block Contracts	E21001	24/09/2013	16294783	863.73	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	10/09/2013	15948572	4622.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Block Contracts	E21001	24/09/2013	16294783	3601.48	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	05/09/2013	15777472	3332.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	02/09/2013	15740550	398.67	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	12/09/2013	16242548	115407.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	12/09/2013	16242548	116385.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	16/09/2013	16255653	1608.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Valley Inf	Other Fees	D52000	27/09/2013	16324700	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff	A35000	30/09/2013	16332574	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/09/2013	15911107	1558.68	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823776	1375.96	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823777	863.29	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/09/2013	16297575	425.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/09/2013	16297575	315.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16266621	10496.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16266615	1698.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16266613	1010.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16266609	888.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16266604	335.00	Hereward College	19042
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2013	16266605	1912.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16266620	1014.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16266611	16978.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16266616	3221.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16266605	8856.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16266619	2117.00	Hereward College	19042
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2013	16266602	4465.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16266601	888.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16266603	680.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16266607	3806.00	Hereward College	19042
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2013	16266611	2632.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16266608	1486.00	Hereward College	19042
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2013	16266621	2527.00	Hereward College	19042
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2013	16266607	3333.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16266612	4165.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16266602	21140.00	Hereward College	19042
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	19/09/2013	16275686	792.82	Heritage & Sons	20875
Solihull MBC	Children & Education Services	Berkswell J&I	Maintenance Of Grounds	B30000	02/09/2013	15747581	468.40	Heritage & Sons	20875
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/09/2013	15823918	8719.86	Heritage Care Ltd	687795
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911117	4471.26	HF Trust Ltd - Receipts	3283686
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	27/09/2013	16319591	1.20	High Street Vouchers Ltd	213353
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	27/09/2013	16319591	406.00	High Street Vouchers Ltd	213353
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Planned	B31002	03/09/2013	15755586	230.00	Highbury Design & Development Ltd	2495689
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Planned	B31002	03/09/2013	15755588	470.00	Highbury Design & Development Ltd	2495689
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/09/2013	16250971	348.97	Highbury House Nursing Home	23102
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823769	1307.40	Highbury Nursing Home	5844
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823768	362.82	Highbury Nursing Home	5844
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823770	1350.98	Highbury Nursing Home	5844
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823772	1350.98	Highbury Nursing Home	5844
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823771	1307.40	Highbury Nursing Home	5844
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823773	1350.54	Highbury Nursing Home	5844
Solihull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002	05/09/2013	15777470	2400.00	Hill Crescent Farm	3821688
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	05/09/2013	15831561	2205.00	Hillfield Grange Day Nursery	226785
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	17/09/2013	16264191	434.89	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	10/09/2013	15997597	309.53	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Transport-Contract Hire	C30000	17/09/2013	16266549	303.19	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Transport-Contract Hire	C30000	17/09/2013	16264747	303.19	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	10/09/2013	15997601	-346.88	Hitachi Capital Vehicle Solutions Ltd	286214

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Transport Costs	C42000	09/09/2013	15911687	1121.45	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	10/09/2013	15997601	346.88	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	10/09/2013	15997601	346.88	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	09/09/2013	15911683	1019.41	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	27/08/2013	PC62229	1074.00	HM Courts-Service.G	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Professional Fees	D51000	18/09/2013	16267559	5000.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	10/09/2013	15938816	3320.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	09/09/2013	15905553	3320.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	05/09/2013	15777414	3320.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	10/09/2013	15938814	3320.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	11/09/2013	16007677	3320.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	11/09/2013	16007676	3320.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	04/09/2013	15767579	8055.00	HMCTS	701596
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	03/09/2013	15757548	467.00	HME Technology Ltd	10751
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	17/09/2013	16264036	849.45	HMV UK Ltd In Administration	4072686
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	17/09/2013	16264037	461.59	HMV UK Ltd In Administration	4072686
Solihull MBC	Children & Education Services	Inspectors	Professional Fees	D51000	30/09/2013	16330562	1412.50	HN Assessments Ltd	4121688
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	17/09/2013	16264731	306.01	Hobart UK	208878
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	12/09/2013	16192924	415.83	Hobart UK	208878
Solihull MBC	Children & Education Services	Early Years Contingency	Other Contracted Services	E29000	09/09/2013	15911601	10357.00	Hockley Heath Academy	2702686
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	05/09/2013	15831549	20158.50	Hockley Heath Parish Council	5869
Solihull MBC	Children & Education Services	St Augustine's J&I	Health & Safety	B43003	13/09/2013	16250909	7896.00	Hodges & Lawrence Ltd	5870
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/09/2013	16224662	3475.99	Hollyfields Nursing Home	688938
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	02/09/2013	15748556	285.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	19/09/2013	16275851	2850.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	02/09/2013	15748554	285.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	24/09/2013	16295045	365.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	02/09/2013	15748555	285.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	02/09/2013	15748557	285.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	02/09/2013	15748553	285.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Kineton Green Primary	Visits & Pupil Activities	D52002	13/09/2013	16252555	295.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	06/09/2013	15900568	260.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	24/09/2013	16295040	250.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	25/09/2013	16308051	350.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	18/09/2013	16267723	400.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	19/09/2013	16275849	2000.00	Hollywood Travel Ltd	5876
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	05/09/2013	15823913	1565.50	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	05/09/2013	15823914	2627.25	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	05/09/2013	15823909	2069.25	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	05/09/2013	15823910	744.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	05/09/2013	15823912	1658.50	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	05/09/2013	15823911	666.50	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	05/09/2013	15823915	2821.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	05/09/2013	15823916	821.50	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	05/09/2013	15823907	310.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823781	5596.74	Homelife Ltd	5881
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Furniture & Equipment	D10000	11/09/2013	16092548	49.14	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	11/09/2013	16092548	209.90	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	11/09/2013	16092548	209.90	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Furniture & Equipment	D10000	11/09/2013	16092548	-49.14	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Furniture & Equipment	D10000	11/09/2013	16092548	20.94	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Capitation	D11001	30/09/2013	16330690	724.15	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Furniture & Equipment	D10000	11/09/2013	16092548	49.14	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Furniture & Equipment	D10000	11/09/2013	16092548	356.90	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Furniture & Equipment	D10000	11/09/2013	16092548	-356.90	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	24/09/2013	16294998	258.73	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Furniture & Equipment	D10000	11/09/2013	16092548	356.90	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Furniture & Equipment	D10000	11/09/2013	16092548	356.90	Hope Education Ltd	5890

Body name	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	Furniture & Equipment	D10000	11/09/2013	16092548	20.94	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	11/09/2013	16092548	209.90	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	11/09/2013	16092548	-209.90	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Merstone	Furniture & Equipment	D10000	05/09/2013	15779558	449.85	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Furniture & Equipment	D10000	18/09/2013	16267782	759.80	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Furniture & Equipment	D10000	11/09/2013	16092548	-20.94	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Furniture & Equipment	D10000	11/09/2013	16092548	-49.14	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Furniture & Equipment	D10000	11/09/2013	16090547	215.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	11/09/2013	16092548	-209.90	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	10/09/2013	15966569	411.24	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	20/09/2013	16284758	299.90	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Furniture & Equipment	D10000	11/09/2013	16092548	-49.14	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Furniture & Equipment	D10000	11/09/2013	16092548	-49.14	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Furniture & Equipment	D10000	11/09/2013	16092548	49.14	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Furniture & Equipment	D10000	11/09/2013	16092548	49.14	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Furniture & Equipment	D10000	11/09/2013	16092548	-356.90	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	18/09/2013	16267646	236.66	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Furniture & Equipment	D10000	11/09/2013	16092548	49.14	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	St Augustine's J&I	Maintenance Of Grounds	B30000	12/09/2013	16192917	386.55	Hosking Ground Maintenance	5897
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	11/09/2013	16007744	280.00	Housing 21	26142
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	24/09/2013	16295066	1219.00	Housing Review	268003
Solihull MBC	Children & Education Services	Meriden J&I	Health & Safety	B43003	17/09/2013	16264330	220.00	Howard Plastics Limited	87886
Solihull MBC	Children & Education Services	Meriden J&I	Health & Safety	B43003	17/09/2013	16264330	-220.00	Howard Plastics Limited	87886
Solihull MBC	Children & Education Services	Meriden J&I	Health & Safety	B43003	17/09/2013	16264330	7.00	Howard Plastics Limited	87886
Solihull MBC	Children & Education Services	Meriden J&I	Health & Safety	B43003	17/09/2013	16264330	220.00	Howard Plastics Limited	87886
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823855	1404.17	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	05/09/2013	15823853	1495.71	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823856	2063.98	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823849	1491.72	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823850	1252.40	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823848	1013.08	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823854	1526.00	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823932	1404.17	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823852	2096.84	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823851	1525.82	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823857	-1309.50	Huskards Care Ltd	688709
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	19/09/2013	16277663	320.00	Ian Smith (Stationers) Ltd	5930
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	20/09/2013	16281581	383.00	Ian Smith (Stationers) Ltd	5930
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	19/09/2013	16272584	2355.31	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	13/09/2013	16250682	260.01	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Farms And Land	Repair & Maintn Of Buildings	B31000	13/09/2013	16250602	655.90	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	19/09/2013	16272583	1489.41	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	13/09/2013	16250726	-299.35	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Internal Building Maintenance	H20908	19/09/2013	16271555	133.40	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/09/2013	16250585	3186.47	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	13/09/2013	16250729	-33.67	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	13/09/2013	16250586	71.87	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	13/09/2013	16250735	267.88	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	13/09/2013	16250729	336.73	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Repair & Maintn Of Buildings	B31000	19/09/2013	16271555	1333.95	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	19/09/2013	16271562	23.50	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Internal Building Maintenance	H20908	19/09/2013	16271574	41.64	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Castle Bromwch Youth Centre	Repair & Maintn Of Buildings	B31000	13/09/2013	16250723	261.43	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/09/2013	16271555	-133.40	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	13/09/2013	16250735	-26.79	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	30/09/2013	16327563	495.93	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	13/09/2013	16250738	434.23	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	13/09/2013	16250726	299.35	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	Shops	Internal Building Maintenance	H20908	19/09/2013	16271569	42.89	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	19/09/2013	16271574	416.44	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/09/2013	16327562	1126.93	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/09/2013	16250579	455.36	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/09/2013	16271574	-41.64	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/09/2013	16271560	-64.90	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	13/09/2013	16250586	-71.87	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	13/09/2013	16250725	-22.58	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/09/2013	16271557	-27.52	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Repair & Maintn Of Buildings	B31000	19/09/2013	16271557	275.24	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	23/09/2013	16288567	4448.90	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	13/09/2013	16250726	-299.35	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	13/09/2013	16250726	299.35	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	13/09/2013	16250638	447.04	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Day To Day	B31001	13/09/2013	16250703	421.37	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/09/2013	16250577	2060.08	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/09/2013	16271562	-23.50	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	13/09/2013	16250602	-65.59	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	19/09/2013	16272585	19570.08	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	13/09/2013	16250735	26.79	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	19/09/2013	16271560	64.90	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Shops	Repair & Maintn Of Buildings	B31000	19/09/2013	16271569	428.94	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Farms And Land	Internal Building Maintenance	H20908	13/09/2013	16250602	65.59	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	13/09/2013	16250636	520.55	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	23/09/2013	16288568	9833.34	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/09/2013	16271569	-42.89	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	13/09/2013	16250667	-45.15	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Library Square Complex	Repair & Maintn Of Buildings	B31000	13/09/2013	16250725	225.84	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	19/09/2013	16272602	951.36	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	19/09/2013	16272598	428.67	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	19/09/2013	16271562	234.97	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	13/09/2013	16250729	33.67	Ian Williams Ltd	5931
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Internal Building Maintenance	H20908	13/09/2013	16250667	45.15	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	13/09/2013	16250583	238.39	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	13/09/2013	16250726	299.35	Ian Williams Ltd	5931
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	13/09/2013	16250667	451.50	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	19/09/2013	16271560	649.02	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Library Square Complex	Internal Building Maintenance	H20908	13/09/2013	16250725	22.58	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	25/09/2013	16304630	925.94	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/09/2013	16250581	4019.41	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	13/09/2013	16250595	-30.35	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	13/09/2013	16250723	-26.14	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Castle Bromwich Youth Centre	Internal Building Maintenance	H20908	13/09/2013	16250723	26.14	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	19/09/2013	16272594	382.22	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Internal Building Maintenance	H20908	19/09/2013	16271557	27.52	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	13/09/2013	16250586	718.74	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Day To Day	B31001	13/09/2013	16250595	303.54	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Ulverley J&I	Internal Building Maintenance	H20908	13/09/2013	16250595	30.35	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/09/2013	16327561	1126.93	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/09/2013	16250578	709.13	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	30/09/2013	16330602	-475.07	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Research & Policy	Materials	D11000	07/08/2013	PC32338	654.93	Ideabright Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224674	1208.20	Ideal Care Homes Ltd	2561688
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	18/09/2013	16267801	649.00	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	26/09/2013	16318791	653.56	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	18/09/2013	16267801	10.00	IDN Supplies Ltd	109542
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Grant & Subscription (SCITT)	D92000	25/09/2013	16307954	16710.00	Ihs (Global) Ltd	215118
Solihull MBC	Children & Education Services	Kineton Green Primary	Furniture & Equipment	D10000	07/08/2013	PC31375	368.50	Ikea	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	Meriden J&I	Furniture & Equipment	D10000	19/08/2013	PC17246	414.00	ikea	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	09/09/2013	15908600	1500.00	iken Business Ltd	2900687
Solihull MBC	Central Services to the Public	Legal Services	IT Equipment & Software	D32000	27/09/2013	16324697	3664.82	iken Business Ltd	2900687
Solihull MBC	Central Services to the Public	Legal Services	IT Equipment & Software	D32000	09/09/2013	15908581	3277.00	iken Business Ltd	2900687
Solihull MBC	Central Services to the Public	Linacre House Redevment	Software	Y13002	18/09/2013	16269657	3314.80	illy Computer Systems Ltd	3221686
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	05/09/2013	15777457	6906.40	Image Blinds	15541
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	05/09/2013	15777458	2657.47	Image Blinds	15541
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	09/09/2013	15911679	27.00	Image Data Systems Limited	76831
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	09/09/2013	15911679	32.00	Image Data Systems Limited	76831
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	09/09/2013	15911679	27.00	Image Data Systems Limited	76831
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	09/09/2013	15911679	28.00	Image Data Systems Limited	76831
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	09/09/2013	15911679	23.00	Image Data Systems Limited	76831
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	09/09/2013	15911679	47.00	Image Data Systems Limited	76831
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	09/09/2013	15911679	108.00	Image Data Systems Limited	76831
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	09/09/2013	15911679	31.00	Image Data Systems Limited	76831
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	09/09/2013	15911679	28.00	Image Data Systems Limited	76831
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	09/09/2013	15911679	29.00	Image Data Systems Limited	76831
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	09/09/2013	15911679	29.00	Image Data Systems Limited	76831
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	09/09/2013	15911679	28.00	Image Data Systems Limited	76831
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	09/09/2013	15911679	26.00	Image Data Systems Limited	76831
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	09/09/2013	15911679	26.00	Image Data Systems Limited	76831
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	09/09/2013	15911679	29.00	Image Data Systems Limited	76831
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	09/09/2013	15911679	108.00	Image Data Systems Limited	76831
Solihull MBC	Children & Education Services	Dorridge Jnr	Training	A32000	20/09/2013	16284783	250.00	Impact In Learning	164898
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Training	A32000	11/09/2013	16016547	250.00	Impact In Learning	164898
Solihull MBC	Children & Education Services	Coppice Jnr	Training	A32000	23/09/2013	16287561	250.00	Impact In Learning	164898
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	24/09/2013	16295007	2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	26/09/2013	16317652	2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255560	520.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/09/2013	16255581	5123.86	Individual Care Services	5953
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	11/09/2013	16007747	5662.80	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255559	1326.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255569	1664.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255571	260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255561	260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255568	260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255567	1300.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/09/2013	16255580	5066.29	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255566	1690.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255573	520.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255564	260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255562	390.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255570	1690.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255578	5325.36	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/09/2013	16255582	7836.80	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255576	312.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255558	715.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255556	910.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255563	377.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255565	1690.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/09/2013	16255577	6760.93	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255579	1872.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/09/2013	16255583	6891.86	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255557	624.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255574	312.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/09/2013	15823930	2126.70	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/09/2013	15823929	7768.60	Ingleby Care	1244596
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	05/09/2013	15823931	334.10	Ingleby Care	1244596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823798	1624.09	Inglewood Residential Rest Home	149228
Solihull MBC	Children & Education Services	Hazel Oak	Health & Safety	B43003	17/09/2013	16264636	924.44	Initial Washroom Solutions	132527
Solihull MBC	Central Services to the Public	Tax Credits	Inland Revenue	S02000	20/09/2013	16284838	56810.00	Inland Revenue Only	5962
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/09/2013	16324610	121.36	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/09/2013	16324610	196.56	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/09/2013	16324610	110.00	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/09/2013	16281761	333.20	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/09/2013	16324610	1464.48	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Other Contracted Services	E29000	24/09/2013	16294719	335.98	Inspire Healthcare Services	36761
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	09/09/2013	15905738	857.14	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Expenses	D62000	09/09/2013	15905738	113.60	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	09/09/2013	15905739	913.60	Inspiring Care Ltd	284241
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/09/2013	16271575	-106.76	Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	19/09/2013	16272608	261.18	Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	19/09/2013	16272610	6645.38	Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001	19/09/2013	16271575	1067.62	Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	19/09/2013	16272609	6351.92	Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	19/09/2013	16272607	298.53	Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	Yew Tree J&I	Internal Building Maintenance	H20908	19/09/2013	16271575	106.76	Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	19/09/2013	16272604	5093.83	Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	PSD - James Brindley Acad	Repair & Maintn Of Buildings	B31000	19/09/2013	16272603	14893.67	Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	Internal Audit	Training	A32000	13/09/2013	16251585	249.00	Intecpublicsector	268246
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	12/09/2013	16244551	21365.03	Integralis Ltd	73896
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	12/09/2013	16244551	6551.50	Integralis Ltd	73896
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	03/09/2013	15756548	232.00	Intelligent Data Systems (UK) Ltd	419597
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	02/09/2013	15748561	258.75	Intelligent Data Systems (UK) Ltd	419597
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	12/09/2013	16243552	2040.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	02/09/2013	15740551	431.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	04/09/2013	15767679	408.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	04/09/2013	15767679	204.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/09/2013	16297596	419.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/09/2013	16269684	260.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/09/2013	16269686	214.97	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	02/09/2013	15740551	4.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	02/09/2013	15741547	345.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	19/09/2013	16275784	510.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	03/09/2013	15758562	2395.00	Invacare Limited	688739
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	17/09/2013	16264115	975.00	iosh	72522
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Refuse Collection	B43001	12/09/2013	16192749	550.00	ISL Waste Care Ltd	221691
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Refuse Collection	B43001	12/09/2013	16192752	233.10	ISL Waste Care Ltd	221691
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Refuse Collection	B43001	12/09/2013	16192561	233.10	ISL Waste Care Ltd	221691
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning Contracts	B40001	02/09/2013	15747584	455.12	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning Contracts	B40001	06/09/2013	15884578	1615.09	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning Contracts	B40001	06/09/2013	15884577	1615.09	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning Contracts	B40001	02/09/2013	15747583	455.12	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	26/09/2013	16318812	631.92	Itmark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Classroom Support	A35002	16/09/2013	16258780	311.16	Itmark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Classroom Support	A35002	26/09/2013	16318771	388.95	Itmark Education	189338
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000	06/09/2013	15871554	554.24	IWS	117423
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000	06/09/2013	15871553	367.52	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	06/09/2013	15871561	414.83	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	06/09/2013	15871555	304.26	IWS	117423
Solihull MBC	Children & Education Services	PSD- Tudor Grange Primary	Repair & Maintn Of Buildings	B31000	06/09/2013	15871562	364.70	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	02/09/2013	15733589	265.04	IWS	117423
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000	06/09/2013	15871556	233.14	IWS	117423
Solihull MBC	Children & Education Services	Triple Crown PRU	Repair & Maintn Of Buildings	B31000	24/09/2013	16296963	1898.00	J & K Shopfitting Services	1558611
Solihull MBC	Cultural & Related Services	Library Square Complex	Repair & Maintn Of Buildings	B31000	11/09/2013	16177548	657.00	J A G Build And Sons	94418
Solihull MBC	Planning & Development Services	Excellence in Community	Repair & Maintn Of Buildings	B31000	03/09/2013	15758574	240.00	J Daly & Sons Bldg Contractors	6027

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	Excellence in Community	Repair & Maintn Of Buildings	B31000	03/09/2013	15758574	591.38	J Daly & Sons Bldg Contractors	6027
Solihull MBC	Central Services to the Public	Car Loans	Other Long Term Assets	Q42000	16/09/2013	16258547	6600.00	J P Vans	3971688
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	18/09/2013	16267622	875.00	Jack Moody Ltd	6074
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	24/09/2013	16293551	-24.50	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	05/09/2013	15822547	3426.59	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	05/09/2013	15821554	-2450.00	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	05/09/2013	15822547	-3426.59	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	06/09/2013	15884560	2029.35	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	24/09/2013	16293551	2831.76	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	24/09/2013	16293551	24.50	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	05/09/2013	15821552	-6307.22	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	18/09/2013	16269654	2970.41	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	05/09/2013	15821555	20.37	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	06/09/2013	15884560	-2029.35	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	05/09/2013	15821555	-1985.04	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	24/09/2013	16293551	-2831.76	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	05/09/2013	15821554	2450.00	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	05/09/2013	15821548	-1549.06	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	05/09/2013	15821548	1549.06	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	05/09/2013	15821555	-20.37	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	18/09/2013	16269654	-2970.41	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	05/09/2013	15821555	1985.04	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	05/09/2013	15821552	6307.22	Jacobs Certified Bailiffs	203371
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	10/09/2013	15997641	5865.80	Jade Security Services Ltd	173278
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	17/09/2013	16264721	5004.00	Jade Security Services Ltd	173278
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	10/09/2013	15965548	5560.00	Jade Security Services Ltd	173278
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/09/2013	16308005	435.00	James Leckey Design Ltd	6085
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	24/09/2013	16294723	390.00	Jane Held Consulting Ltd	3483687
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	12/09/2013	16189567	3167.10	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	25/09/2013	16307974	2392.89	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	25/09/2013	16307974	2392.89	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	12/09/2013	16189566	3060.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	25/09/2013	16307974	2492.52	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	12/09/2013	16189568	3167.10	Jay Fostering Ltd	102062
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	11/09/2013	16007748	1338.60	Jephson Housing Association	64791
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	03/09/2013	15755610	487.50	Jez Ingram	208882
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	10/09/2013	15950547	3496.00	Jigsaw Systems Ltd	103925
Solihull MBC	Cultural & Related Services	Parks Other	Furniture & Equipment	D10000	03/09/2013	15756588	220.00	Jobec UK Ltd	250722
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	26/09/2013	16318745	300.00	John Butlin Ltd	51594
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Day To Day	B31001	26/09/2013	16315548	17238.88	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	25/09/2013	16304633	28175.00	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	25/09/2013	16304634	22216.48	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	25/09/2013	16304635	10377.74	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Internal Building Maintenance	H20908	26/09/2013	16315548	1723.89	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Window Replacement	Contractors	Y21000	26/09/2013	16315547	19550.00	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Solihull 6TH Form Col	Repair & Maintn Of Buildings	B31000	30/09/2013	16327564	5974.25	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	26/09/2013	16315548	-1723.89	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	17/09/2013	16264132	690.00	John Liversuch	124669
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	24/09/2013	16295064	690.00	John Liversuch	124669
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	10/09/2013	15990547	2990.00	John Liversuch	124669
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Materials For Resale	D11202	12/09/2013	16192829	665.00	John Packer Ltd	81330
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	02/09/2013	15738555	4500.00	John Plush	39619
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	04/09/2013	15767680	2516.80	John Robertson Limited	81271
Solihull MBC	Housing Revenue Account	Freeholds	Land	Y11000	19/09/2013	16275818	100000.00	John Wilson & Co	54308
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Planned	B31002	24/09/2013	16295072	600.00	Johnson Floyd Building Serv Ltd	688758
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	06/09/2013	15864547	370.00	Johnsons Coaches	116843
Solihull MBC	Children & Education Services	Dorridge Inf	Visits & Pupil Activities	D52002	24/09/2013	16294716	585.00	Johnsons Coaches	116843
Solihull MBC	Children & Education Services	Dorridge Inf	Visits & Pupil Activities	D52002	17/09/2013	16264218	690.00	Johnsons Coaches	116843

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	30/09/2013	16332742	490.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	27/09/2013	16319601	345.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Burman Inf	Visits & Pupil Activities	D52002	11/09/2013	16100548	480.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	27/09/2013	16319600	700.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	12/09/2013	16192958	675.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	12/09/2013	16192942	870.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	27/09/2013	16324577	950.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	12/09/2013	16192936	1400.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Fostering Team	Materials	D11000	23/08/2013	PC33801	355.93	Jolly Tots Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/09/2013	16269702	419.00	Joncare	691157
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/09/2013	16269722	278.00	Joncare	691157
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	09/09/2013	15903547	300.00	Joseph Fearn	3977686
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Professional Fees	D51000	26/09/2013	16317704	700.00	Joyce Rothschild	2745692
Solihull MBC	Children & Education Services	Cheswick Green J&I	Training	A32000	30/09/2013	16330597	950.00	Joyce Rothschild	2745692
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	13/08/2013	PC74430	225.25	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Catering Provisions	D20000	28/08/2013	PC39415	209.88	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Agency Staff	A35000	16/09/2013	16258722	365.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Knowle Academy	Agency Staff	A35000	16/09/2013	16258712	273.42	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	25/09/2013	16307979	228.50	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	12/09/2013	16192906	625.81	Just Projectors	66786
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	12/09/2013	16192906	12.00	Just Projectors	66786
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	24/09/2013	16297595	450.00	Keep Britain Tidy	269547
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/09/2013	15767587	332.00	Keith Mckinstrie	3991689
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	13/09/2013	16251617	485.00	Kens Coaches	6212
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Planned	B31002	03/09/2013	15760547	895.00	Kenton Manor Ltd	6216
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	23/09/2013	16287733	2640.00	Key Tennis Academy	3788689
Solihull MBC	Children & Education Services	St Peter's	Training	A32000	30/09/2013	16330661	225.00	Keynote Educational	47868
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	11/09/2013	16007749	2119.68	Keyring	78955
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Professional Fees	D51000	17/09/2013	16265565	4739.70	KGA Associates	241929
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Professional Fees	D51000	24/09/2013	16293547	1993.20	KGA Associates	241929
Solihull MBC	Children & Education Services	St Peter's	Cleaning Contracts	B40001	03/09/2013	15759562	7542.02	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	17/09/2013	16264382	1761.98	King Pleasure & The Biscuit Boys	30820
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	10/09/2013	15966550	480.00	Kings Chambers	3955687
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	13/09/2013	16250944	600.00	Kings Chambers	3955687
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	10/09/2013	16001554	298.00	Kingsbury Training Centre Ltd	12474
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	17/09/2013	16264677	350.00	Kingshurst Gates And Railings	97113
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	16/09/2013	16258782	400.00	Kingshurst Gates And Railings Ltd	281419
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	26/09/2013	16317672	531.00	Kingshurst Medical Practice	20031
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	13/09/2013	16250953	1041.00	Kingshurst Medical Practice	20031
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	05/09/2013	15831550	22738.50	Kingshurst Parish Council	6253
Solihull MBC	Children & Education Services	St George & Teresa J&I	Training	A32000	24/09/2013	16296992	480.00	Kingswood Management Solutions Ltd	2665696
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	09/09/2013	15905584	342.62	Kip UK Ltd	60058
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823790	2595.14	Klair House Residential Care Homes	2185687
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	19/09/2013	16275658	416.63	Knock On Wood	137938
Solihull MBC	Children & Education Services	Early Years Contingency	Other Contracted Services	E29000	09/09/2013	15911602	24797.00	Knowle Academy	3872687
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning / Janitrl Materials	B40002	23/09/2013	16287592	117.56	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning / Janitrl Materials	B40002	23/09/2013	16287592	109.26	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	04/09/2013	15767719	313.00	KRCS Group PLC	273738
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	27/09/2013	16324597	375.00	KRCS Group PLC	273738
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	06/09/2013	15884549	209.30	Krypton Jewellers Ltd	277343
Solihull MBC	Corporate & Democratic Core	Civic Suite	Catering Provisions	D20000	16/09/2013	16258552	271.85	L R Coffee Ltd	192318
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/09/2013	16277645	317.52	Laburnum House Educational	6311
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	18/09/2013	16267778	1217.52	Land Rover Contract Hire	251360
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	18/09/2013	16267777	1217.52	Land Rover Contract Hire	251360
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	18/09/2013	16267775	2435.04	Land Rover Contract Hire	251360
Solihull MBC	Planning & Development Services	Land At Meriden	Contractors	Y21000	27/09/2013	16319645	1680.00	Land Unit Construction Ltd	2289688
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Grant & Subscription (SCITT)	D92000	26/09/2013	16317767	883.10	Landmark Solutions	2403689
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	17/09/2013	16264139	484.00	Langley School	1639622

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Solihull MBC	Children & Education Services	Kineton Green Primary	Training	A32000	17/09/2013	16264711	484.00	Langley School	1639622
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	24/09/2013	16295001	962.50	Langley Scl	6331
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/09/2013	16144548	323.86	Lap Electrical Ltd	3935686
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	24/09/2013	16294667	876.00	Lawnswood Childcare Ltd	118379
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	06/09/2013	15896623	339.00	Le Chateau Du Broutel	3717687
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Furniture & Equipment	D51000	27/09/2013	16324605	1079.28	Leighton Todd And Co Ltd	3163686
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Centre	Furniture & Equipment	D10000	03/09/2013	15755587	316.00	Leisure & Snooker Sevices	52316
Solihull MBC	Cultural & Related Services	Ice Rink Client	Other Fees	D52000	12/09/2013	16241551	5649.44	Leisure Living Ltd	62832
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	25/09/2013	16308045	2229.43	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	25/09/2013	16308041	3468.00	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823792	1947.07	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	25/09/2013	16308044	2601.00	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	25/09/2013	16308042	247.71	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823791	3166.56	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	25/09/2013	16308045	1238.57	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	25/09/2013	16308043	2848.71	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	25/09/2013	16308044	867.00	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	25/09/2013	16308043	619.29	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	25/09/2013	16308046	1610.14	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823794	3009.04	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823793	3714.24	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	25/09/2013	16308042	3220.29	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	25/09/2013	16308046	1857.86	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Planned	B31002	12/09/2013	16247553	1301.00	Les Malone	4018687
Solihull MBC	Children & Education Services	Yorkswood J&I	Training	A32000	16/09/2013	16258783	680.50	Lesley Whelan	273339
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	12/08/2013	PC53985	295.00	Levines	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	12/08/2013	PC54082	405.00	Levines	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	12/08/2013	PC54090	345.00	Levines	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	22/08/2013	PC73445	265.00	Levines	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	22/08/2013	PC73510	295.00	Levines	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	02/09/2013	PC44521	575.00	Levines	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	02/09/2013	PC44554	395.00	Levines	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	02/09/2013	PC44562	505.00	Levines	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dorridge Inf	Health & Safety	B43003	17/09/2013	16264210	269.45	Lewis Medical Supplies	6376
Solihull MBC	Children & Education Services	Cranmore Inf	Other Fees	D52000	13/09/2013	16252547	1385.00	LFEE	3299690
Solihull MBC	Central Services to the Public	Director Commissioning	Training	A32000	10/09/2013	15938610	450.00	LG Group Events Team	281302
Solihull MBC	Central Services to the Public	Legal Services	Training	A32000	12/09/2013	16193000	396.00	LGG Ltd	6380
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	20/09/2013	16281771	59.75	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	20/09/2013	16281771	59.78	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	20/09/2013	16281771	59.75	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	20/09/2013	16281771	59.75	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	20/09/2013	16281771	59.75	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	20/09/2013	16281771	59.75	Liberty Services	213778
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Planned	B31002	09/09/2013	15907621	3318.00	Lightpower Ltd	74197
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Planned	B31002	19/09/2013	16278556	798.00	Lightpower Ltd	74197
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Planned	B31002	09/09/2013	15907620	1596.00	Lightpower Ltd	74197
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	27/09/2013	16324614	500.00	Linda Hindle	2854688
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	24/09/2013	16297614	250.00	Linguscope	110063
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	03/09/2013	15756602	254.00	Lion FPG	117399
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/09/2013	16275815	106.20	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/09/2013	16281776	142.02	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/09/2013	16281978	698.40	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/09/2013	16281776	546.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/09/2013	16275815	25.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/09/2013	16275815	131.40	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823632	3753.79	Lisieux Trust	691271
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823633	3753.79	Lisieux Trust	691271

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823631	3591.90	Lisieux Trust	691271
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823630	3711.63	Lisieux Trust	691271
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823565	3477.21	Livability	691272
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Fees	D52000	26/09/2013	16318744	245.00	Living Eggs	129678
Solihull MBC	Adult Social Care	Public Health Leadership	Training	A32000	17/09/2013	16264763	158.60	Living Potential Consultants	3174686
Solihull MBC	Adult Social Care	Public Health Leadership	Training	A32000	17/09/2013	16264763	900.00	Living Potential Consultants	3174686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	10/09/2013	15966573	717.53	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	04/09/2013	15768720	524.20	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	25/09/2013	16307977	466.59	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	25/09/2013	16307978	717.51	Livingwell Care Ltd	166712
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Training	A32000	18/09/2013	16267818	450.00	Local Government Association	27709
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Training	A32000	18/09/2013	16267818	-450.00	Local Government Association	27709
Solihull MBC	Central Services to the Public	Land Charges	Professional Fees	D51000	23/09/2013	16292597	1208.74	Local Government Association	27709
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Debt Management Expenses	G12000	19/09/2013	16275803	437.68	Local Government Association	27709
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Training	A32000	18/09/2013	16267818	450.00	Local Government Association	27709
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Debt Management Expenses	G12000	19/09/2013	16275803	61.78	Local Government Association	27709
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289788	2800.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289760	2958.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289777	1674.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289776	1512.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289767	1170.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289765	936.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289762	936.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289758	1672.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	25/09/2013	16308029	280.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289786	1600.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289764	2448.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289781	1292.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289779	1900.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289778	2660.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289772	1800.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289763	936.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Lanchester	Other Transport Costs	C42000	19/09/2013	16276550	280.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000	25/09/2013	16308028	720.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289783	1854.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289771	1764.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289757	1691.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289759	1328.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289796	1260.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289794	1980.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289793	400.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289780	1710.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289775	1800.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289770	2520.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289799	450.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289790	950.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289774	1800.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289769	1368.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289766	2160.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289773	1620.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289784	2660.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289785	800.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289787	1900.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289792	1862.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	25/09/2013	16308039	240.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289791	2850.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289761	900.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289798	1064.00	Local Radio Cars	6421

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289797	728.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289795	2550.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289789	2990.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289782	2250.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289768	2070.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	12/09/2013	16192819	213.46	Locate Accommodation	3810687
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	12/09/2013	16192819	921.14	Locate Accommodation	3810687
Solihull MBC	Children & Education Services	Smith's Wood	Building Maint Day To Day	B31001	19/09/2013	16277662	296.94	Lock Doctor Services Ltd	117913
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	13/09/2013	16250895	370.82	Lode Heath School	6424
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823568	2932.91	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823566	1472.19	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823567	1350.67	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823570	1179.86	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823569	1905.26	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/09/2013	16250970	657.51	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224593	6017.89	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938688	4370.73	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224594	6017.89	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938687	4599.69	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938686	7915.37	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938681	4442.74	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938683	4599.69	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938682	4689.15	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224592	5823.77	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911116	8000.93	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	10/09/2013	15938691	4948.66	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938684	4370.73	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938806	7164.10	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938689	4599.69	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	10/09/2013	15938690	4948.66	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938685	4599.69	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	10/09/2013	15938692	4948.66	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938805	7192.31	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224591	6017.11	Lonsdale Midlands Ltd	28304
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	30/09/2013	16330660	1322.40	Lorraine Johnson	125074
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	06/09/2013	15898556	337.50	Loudmouth Education And Training Ltd	215980
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001	10/09/2013	15938586	274.00	Lovece Cleaning	2452692
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	10/09/2013	15995548	276.50	Loxit Ltd	125575
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	24/09/2013	16295019	25.20	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	24/09/2013	16295019	12.75	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	24/09/2013	16295019	12.38	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	24/09/2013	16295019	16.66	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	24/09/2013	16295019	30.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	24/09/2013	16295019	17.60	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	24/09/2013	16295019	49.46	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	24/09/2013	16295019	26.40	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	24/09/2013	16295019	69.33	Lyndon School	6450
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/09/2013	16192946	253.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	05/09/2013	15862780	267.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	05/09/2013	15862553	435.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	05/09/2013	15862756	435.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	05/09/2013	15862554	435.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	04/09/2013	15768548	1704.20	M & BG Ltd	990596
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	03/09/2013	15759564	1606.20	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	04/09/2013	15767665	-688.75	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	04/09/2013	15767665	688.75	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Triple Crown PRU	Maintenance Of Grounds	B30000	24/09/2013	16296953	214.37	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Hatchford-B Well Transitt	Repair & Maintn Of Buildings	B31000	17/09/2013	16265569	400.00	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	Reynalds Cross	Maintenance Of Grounds	B30000	06/09/2013	15884604	362.00	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	04/09/2013	15767665	688.75	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Reynalds Cross	Maintenance Of Grounds	B30000	06/09/2013	15884603	362.00	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Triple Crown PRU	Maintenance Of Grounds	B30000	10/09/2013	15944547	214.37	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	04/09/2013	15767677	688.75	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	10/09/2013	15966547	695.00	M & M Productions	125795
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	24/09/2013	16294673	320.00	M & S Motor Vehicle Services Ltd	4089690
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	16/09/2013	16258735	720.00	M A Beadle	284147
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/09/2013	16267846	1190.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	18/09/2013	16267845	3200.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	18/09/2013	16267843	541.22	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	18/09/2013	16267844	7455.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	18/09/2013	16267846	7740.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	18/09/2013	16267842	-634.78	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	26/09/2013	16318751	642.21	M&J Mahoney & Sons Ltd	132658
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Planned	B31002	16/09/2013	16257562	380.00	MA Property Maintenance	4017686
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Planned	B31002	16/09/2013	16257560	380.00	MA Property Maintenance	4017686
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Planned	B31002	16/09/2013	16257561	380.00	MA Property Maintenance	4017686
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Planned	B31002	16/09/2013	16257565	480.00	MA Property Maintenance	4017686
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Planned	B31002	16/09/2013	16257563	380.00	MA Property Maintenance	4017686
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Planned	B31002	16/09/2013	16257564	520.00	MA Property Maintenance	4017686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938748	1074.24	Macc Care Ltd	1969616
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/09/2013	16007717	5380.00	Maclean Electrical	180078
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/09/2013	16007718	319.00	Maclean Electrical	180078
Solihull MBC	Highways & Transport Services	North Solihull Cycling Project	Contractors	Y21000	09/09/2013	15911704	7359.00	Maclean Electrical	180078
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224663	6971.99	Maestello/Carrefour Croeso	691310
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	27/09/2013	16319642	9822.17	Magdalene Ltd	248622
Solihull MBC	Children & Education Services	Yorkswold J&I	Building Maint Day To Day	B31001	16/08/2013	PC56348	320.40	Magnet Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yew Tree J&I	Other Fees	D52000	02/09/2013	15747560	686.66	Malachi Specialist Family Support Services	1788624
Solihull MBC	Children & Education Services	Yew Tree J&I	Other Fees	D52000	10/09/2013	15966566	686.67	Malachi Specialist Family Support Services	1788624
Solihull MBC	Planning & Development Services	Shops	Other Premise Costs	B43000	12/09/2013	16229547	496.00	Man Commercial Protection Limited	122331
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	19/09/2013	16275921	1250.00	Manor Adventure	18756
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	16/09/2013	16258770	3000.00	Manor Adventure	18756
Solihull MBC	Children & Education Services	St Augustine's J&I	Visits & Pupil Activities	D52002	13/09/2013	16250906	1250.00	Manor Adventure	18756
Solihull MBC	Children & Education Services	Daylesford Inf	Furniture & Equipment	D10000	24/09/2013	16295047	575.00	Mapac Group Ltd	6530
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	17/09/2013	16265564	350.00	Mapac Group Ltd	6530
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823574	2673.44	Marian House Residential Home	216750
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	24/09/2013	16295059	961.00	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	24/09/2013	16297608	961.00	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Cheswick Green J&I	Furniture & Equipment	D10000	30/09/2013	16330600	438.00	Marmax Products Ltd	67786
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289708	882.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	17/09/2013	16264390	364.58	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	17/09/2013	16264387	378.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289702	660.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289705	3480.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289709	630.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	17/09/2013	16264391	247.91	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289703	1350.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289711	402.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289710	1782.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289706	945.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289704	1093.50	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	17/09/2013	16264386	391.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289707	330.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Capitation	D11001	20/09/2013	16281647	1.16	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Capitation	D11001	20/09/2013	16281647	665.31	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Capitation	D11001	20/09/2013	16281647	24.22	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Capitation	D11001	20/09/2013	16281647	40.66	Marston Green Infant Sch Fund	6554

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	09/09/2013	15905743	3000.00	Mary Clifton Consulting Ltd	2223692
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	23/09/2013	16287547	63.75	Maudesport	6578
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	23/09/2013	16287547	63.75	Maudesport	6578
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	23/09/2013	16287547	8.50	Maudesport	6578
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	23/09/2013	16287547	22.00	Maudesport	6578
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	23/09/2013	16287547	7.95	Maudesport	6578
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	23/09/2013	16287547	38.25	Maudesport	6578
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	23/09/2013	16287547	17.90	Maudesport	6578
Solihull MBC	Children & Education Services	Forest Oak	IT Equipment & Software	D32000	05/09/2013	15777553	1512.00	Maximum Maintenance (UK) Ltd	2306690
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	11/09/2013	16156547	6246.95	May Gurney Fleet & Passenger Services Ltd	276735
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	09/09/2013	15911677	4051.51	May Gurney Fleet & Passenger Services Ltd	276735
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	11/09/2013	16156547	4051.51	May Gurney Fleet & Passenger Services Ltd	276735
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	09/09/2013	15911677	6246.95	May Gurney Fleet & Passenger Services Ltd	276735
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	09/09/2013	15905567	9944.06	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	09/09/2013	15905569	11589.28	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	09/09/2013	15905565	30460.56	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Children & Education Services	Catering Management	Training	A32000	13/09/2013	16250945	488.00	Mccullough Moore	1346599
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	23/08/2013	PC18438	212.61	Mcdonalds	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	25/09/2013	16308047	1120.59	Mcgraw-Hill Education UK Ltd	2615686
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	25/09/2013	16308047	10.00	Mcgraw-Hill Education UK Ltd	2615686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	09/09/2013	15910843	287.59	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	09/09/2013	15910848	290.71	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	09/09/2013	15910847	525.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	09/09/2013	15910838	312.56	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	09/09/2013	15910846	350.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	09/09/2013	15910842	250.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	26/09/2013	16317697	293.00	Meadowside Family Health Centre	48343
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318579	267.30	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318575	1995.84	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318562	748.44	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318567	415.80	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318556	397.98	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318577	599.94	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318568	629.64	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318560	463.32	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318566	332.64	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318564	843.48	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	26/09/2013	16318571	332.64	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/09/2013	15768703	223.44	Medacs Healthcare	691374
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/09/2013	15823677	330.00	Medical Professional Personnel Ltd	3384688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/09/2013	15823676	280.50	Medical Professional Personnel Ltd	3384688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	05/09/2013	15823680	1375.00	Medical Professional Personnel Ltd	3384688
Solihull MBC	Children & Education Services	St Peter's	Training	A32000	30/09/2013	16332584	600.00	Mei	140524
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	28/08/2013	PC17548	250.00	Melbicks Garden And Le	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	30/08/2013	PC00623	250.00	Melbicks Garden And Le	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/09/2013	15823924	4799.20	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823614	4478.97	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/09/2013	15823923	3132.73	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823615	4781.75	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/09/2013	15823920	5959.00	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/09/2013	15823922	5959.00	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823613	5674.99	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/09/2013	15823921	1569.71	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823616	2312.69	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823578	1791.49	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823584	1791.49	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823583	3051.29	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823575	1602.39	Mereside	6613

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823579	1791.49	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823577	1791.49	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823580	1602.39	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823581	2444.93	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823585	3321.43	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823576	1602.39	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823582	2338.68	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823796	3912.03	Merevale House Residential Home Limited	6614
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	05/09/2013	15831551	18320.50	Meriden Parish Council	6616
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	09/09/2013	15911690	470.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/09/2013	16137547	3.95	Mes	2038646
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/09/2013	16137547	278.25	Mes	2038646
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823586	1395.53	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/09/2013	16277634	573.15	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	19/09/2013	16277631	723.98	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	19/09/2013	16277632	935.13	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823797	1532.10	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/09/2013	16277633	904.97	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	11/09/2013	16007754	383.68	Michael Blanning Trust	88319
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	11/09/2013	16007753	571.56	Michael Blanning Trust	88319
Solihull MBC	Children & Education Services	Widney Jnr	Repair & Maintn Of Buildings	B31000	04/09/2013	15768762	350.00	Michael J Gill	80982
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	16/09/2013	16259547	555.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	05/09/2013	15777471	320.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	St Margaret's J&I	IT Equipment & Software	D32000	24/09/2013	16295031	555.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Consultants	Y31000	27/09/2013	16324556	1760.00	Middlemarch Environmental	9311
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823799	6365.96	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823803	6365.96	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823800	6365.96	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823801	6365.96	Middleway Care Ltd	191598
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	12/09/2013	16192828	313.50	Midhire	6648
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	12/09/2013	16233547	480.50	Midhire	6648
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	04/09/2013	15767682	480.50	Midhire	6648
Solihull MBC	Children & Education Services	Reynalds Cross	Other Transport Costs	C42000	13/09/2013	16252562	505.00	Midhire	6648
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	04/09/2013	15767683	682.00	Midhire	6648
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	25/09/2013	16307983	360.00	Midhire	6648
Solihull MBC	Children & Education Services	Tidbury Green J&I	Telephones	D30000	17/09/2013	16264707	268.00	Midland Communications Co Ltd	6659
Solihull MBC	Children & Education Services	Cheswick Green J&I	Telephones	D30000	12/09/2013	16191553	220.00	Midland Communications Co Ltd	6659
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	11/09/2013	16007750	2809.40	Midland Heart	154935
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	11/09/2013	16007751	4950.17	Midland Heart	154935
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	02/09/2013	15734563	884.60	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	30/09/2013	16330579	615.94	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	02/09/2013	15734564	884.60	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	30/09/2013	16330565	1419.34	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	02/09/2013	15734558	884.60	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	02/09/2013	15734568	1366.64	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	30/09/2013	16330574	831.04	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	30/09/2013	16330573	884.60	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	30/09/2013	16330572	884.60	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	30/09/2013	16330568	831.04	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	30/09/2013	16330564	2356.64	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	30/09/2013	16330575	938.16	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	30/09/2013	16330567	1688.00	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	02/09/2013	15734567	938.16	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	30/09/2013	16330578	374.92	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	02/09/2013	15734556	2048.67	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	30/09/2013	16330576	1366.64	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/09/2013	15734569	4982.25	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	30/09/2013	16330569	831.04	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	02/09/2013	15734570	374.92	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	02/09/2013	15734571	615.94	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	02/09/2013	15734561	831.04	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	02/09/2013	15734562	831.04	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	02/09/2013	15734560	831.04	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	30/09/2013	16330563	1124.76	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	02/09/2013	15734555	1124.76	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	30/09/2013	16330566	884.60	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	02/09/2013	15734565	884.60	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	02/09/2013	15734566	831.04	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	02/09/2013	15734557	1419.34	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	30/09/2013	16330577	10301.76	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	30/09/2013	16330570	831.04	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	30/09/2013	16330571	884.60	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	02/09/2013	15734559	1688.00	Midland Heart Ltd	159651
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Planned	B31002	25/09/2013	16307907	3270.00	Midland Refrigeration Company	119674
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Planned	B31002	27/09/2013	16319596	4050.00	Midland Refrigeration Company	119674
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	19/09/2013	16271547	282.45	Midland Schoolwear	1663632
Solihull MBC	Children & Education Services	Meriden J&I	Photocopying	D40001	17/09/2013	16264347	1440.84	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Photocopying	D40001	17/09/2013	16264124	1026.50	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St George & Teresa J&I	Photocopying	D40001	17/09/2013	16264046	2267.54	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	03/09/2013	15759623	312.29	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	30/09/2013	16330668	3150.12	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Tidbury Green J&I	Printing	D40000	17/09/2013	16264710	445.41	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Tidbury Green J&I	Printing	D40000	17/09/2013	16264712	437.91	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	30/09/2013	16330667	445.19	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Photocopying	D40001	11/09/2013	16171547	152.19	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Hatchford Brook J&I	IT Equipment & Software	D32000	11/09/2013	16171547	995.13	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Kingshurst Primary	Photocopying	D40001	30/09/2013	16333547	491.11	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Kineton Green Primary	Photocopying	D40001	26/09/2013	16318805	1586.53	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Kineton Green Primary	Photocopying	D40001	26/09/2013	16318804	1269.97	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	30/09/2013	16332747	434.39	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St George & Teresa J&I	Photocopying	D40001	02/09/2013	15735648	988.78	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Photocopying	D40001	06/09/2013	15884586	914.25	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	30/09/2013	16332746	257.32	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	18/09/2013	16269572	600.42	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Kineton Green Primary	Photocopying	D40001	26/09/2013	16318806	240.10	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	18/09/2013	16269571	2047.00	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Kineton Green Primary	Photocopying	D40001	26/09/2013	16318802	1442.83	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Kineton Green Primary	Photocopying	D40001	26/09/2013	16318817	-946.18	Midshires Business Systems Ltd	1364607
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/09/2013	15823906	3844.00	Midshires Care Ltd T/A Helping Hands	3633686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823813	6718.81	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/09/2013	16255595	7273.84	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823815	5875.34	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823809	5766.18	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823804	8263.50	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/09/2013	15938708	434.38	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/09/2013	16255596	3319.17	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823806	13705.71	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823808	6410.40	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823812	6022.55	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823810	5578.67	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823811	5822.29	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823805	9201.43	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/09/2013	16255597	1549.75	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/09/2013	16255594	4530.08	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/09/2013	16255593	7388.85	Midway Care Ltd	688837

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/09/2013	16255592	15844.72	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823807	9701.72	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823814	5412.38	Midway Care Ltd	688837
Solihull MBC	Children & Education Services	St Augustine's J&I	Building Maint Planned	B31002	12/09/2013	16192935	1028.00	Midwest Decorators	108123
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910800	638.40	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910834	1361.92	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910831	510.72	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910826	334.40	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910835	680.96	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910817	1532.16	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910827	589.76	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910812	924.16	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910823	714.40	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910813	583.68	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910833	255.36	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910832	805.60	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910830	747.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910798	899.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910821	513.76	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910819	680.96	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910825	592.80	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910807	790.40	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910808	389.12	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910801	316.16	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910805	486.40	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910818	899.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910806	255.36	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910824	553.28	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910802	316.16	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910816	544.16	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910810	1486.56	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910828	680.96	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910814	723.52	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910829	1143.04	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910820	354.96	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910822	334.40	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910803	449.92	Mihomecare Ltd	3695686
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	13/09/2013	16250951	265.00	Mike De Courcey Travel Ltd	36827
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	19/09/2013	16275832	1060.00	Mike De Courcey Travel Ltd	36827
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	12/09/2013	16241550	1855.00	Mike De Courcey Travel Ltd	36827
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	24/09/2013	16296974	6000.00	Mike Harrison	3684735
Solihull MBC	Children & Education Services	St John The Baptist J&I	IT Equipment & Software	D32000	10/09/2013	15966585	1599.00	Millennium Business Systems	2755686
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	16/09/2013	16258693	630.00	Millennium Carpets Ltd	61255
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	11/09/2013	16141547	176.34	Millwood Marketing	2159714
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	11/09/2013	16141547	95.04	Millwood Marketing	2159714
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/09/2013	16250973	486.00	Mimosa Healthcare No 13 Ltd	3367690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823795	1708.37	Mimosa Healthcare No 13 T/A Midlands Homes	3364686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911119	3498.84	Mind In Birmingham	6707
Solihull MBC	Children & Education Services	Cranmore Inf	Furniture & Equipment	D10000	13/09/2013	16252572	945.61	Misco	6710
Solihull MBC	Children & Education Services	Cranmore Inf	Furniture & Equipment	D10000	13/09/2013	16252569	28.03	Misco	6710
Solihull MBC	Children & Education Services	Cranmore Inf	Furniture & Equipment	D10000	13/09/2013	16252569	213.09	Misco	6710
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	11/09/2013	16106547	230.31	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	South Area - Youth	Other Transport Costs	C42000	24/09/2013	16296927	221.95	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Transport Costs	C42000	26/09/2013	16318741	-53.60	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Transport Costs	C42000	26/09/2013	16318741	59.55	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Transport Costs	C42000	26/09/2013	16318741	53.60	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Transport Costs	C42000	26/09/2013	16318741	267.98	Mitchell Commercials Ltd	225801
Solihull MBC	Central Services to the Public	Contact Centre	IT Equipment & Software	D32000	18/09/2013	16269798	1800.00	Mitel Networks Ltd	68266

Body name	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	13/09/2013	16250915	58.40	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	30/09/2013	16332587	228.43	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	30/09/2013	16332595	406.89	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/09/2013	16250914	15.94	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	30/09/2013	16332598	97.50	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	20/09/2013	16281713	343.48	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	20/09/2013	16281704	488.29	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/09/2013	16250916	305.78	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/09/2013	16250915	290.76	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/09/2013	16250902	348.21	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/09/2013	16250901	597.68	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	30/09/2013	16332587	337.85	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	20/09/2013	16281704	286.65	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/09/2013	16250914	368.46	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	30/09/2013	16332600	202.62	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	20/09/2013	16281713	529.35	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/09/2013	16250902	215.52	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/09/2013	16250901	590.46	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	09/09/2013	15908586	17.56	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	30/09/2013	16332600	641.36	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	30/09/2013	16332597	518.12	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	09/09/2013	15908586	441.96	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	30/09/2013	16332597	203.39	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	30/09/2013	16332598	418.27	MKG Foods	131290
Solihull MBC	Children & Education Services	Bentley Heath J&I	Telephones	D30000	26/09/2013	16318768	50.00	Modern Telecom	81677
Solihull MBC	Children & Education Services	Bentley Heath J&I	Telephones	D30000	26/09/2013	16318768	85.00	Modern Telecom	81677
Solihull MBC	Children & Education Services	Dickens Hth Primary	Telephones	D30000	05/09/2013	15828552	368.50	Modern Telecom	81677
Solihull MBC	Children & Education Services	Bentley Heath J&I	Telephones	D30000	26/09/2013	16318768	175.00	Modern Telecom	81677
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	09/09/2013	15907547	10.00	Moko	6737
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	09/09/2013	15907547	5.00	Moko	6737
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	09/09/2013	15907547	196.00	Moko	6737
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	17/09/2013	16264114	162.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	24/09/2013	16295062	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	17/09/2013	16264114	105.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	12/09/2013	16192803	608.07	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	12/09/2013	16192790	1013.45	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	17/09/2013	16264110	395.50	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	12/09/2013	16192801	1013.45	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	17/09/2013	16264114	189.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Cheswick Green J&I	Agency Staff: Teachers	A35001	11/09/2013	16177547	945.00	Monarch Recruitment Ltd	203458
Solihull MBC	Children & Education Services	Connexions ABG	Premises-Fixtures & Fittings	B42000	11/09/2013	16172547	320.00	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	Lyndon Entrance Area	Contractors	Y21000	19/09/2013	16275780	6000.00	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	24/09/2013	16294735	1176.00	Moodfly Ltd	2821699
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	18/09/2013	16267773	430013.59	Morgan Sindall PLC	366602
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	18/09/2013	16267773	430013.59	Morgan Sindall PLC	366602
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	18/09/2013	16267773	-430013.59	Morgan Sindall PLC	366602
Solihull MBC	Children & Education Services	Kingshurst Primary	Furniture & Equipment	D10000	30/09/2013	16334556	872.83	Morleys Of Bicester Ltd	57236
Solihull MBC	Children & Education Services	Dorridge Jnr	Furniture & Equipment	D10000	20/09/2013	16284762	895.00	Morleys Of Bicester Ltd	57236
Solihull MBC	Children & Education Services	Kingshurst Primary	Furniture & Equipment	D10000	30/09/2013	16334553	740.40	Morleys Of Bicester Ltd	57236
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	26/09/2013	16318734	720.00	Moseley Rugby Ltd	106612
Solihull MBC	Highways & Transport Services	JDT Core Contract	General Debtors	R20000	24/09/2013	16294676	46270.57	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	26/09/2013	16317768	749.20	Mott Macdonald Ltd	6769
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823560	3376.83	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823556	932.75	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823558	3222.23	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823564	486.21	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823562	2817.19	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823557	1124.15	Moundsley Hall Nursing Home Ltd	6771

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 - Nursing Care Permanent	E20005	05/09/2013	15823563	486.21	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823559	2890.48	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823561	1958.00	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Planned	B31002	05/09/2013	15858549	1977.00	Moving Designs Ltd	3806688
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	18/09/2013	16267829	527.00	Mr Chris Dean	182360
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	03/09/2013	15756606	493.00	Mr Ian Carter	99531
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Planned	B31002	05/09/2013	15777551	290.00	Mr Steven Jacobs	252527
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	12/09/2013	16192940	492.75	Mrs Melanie Owen-Roberts	2732689
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	12/09/2013	16192937	1334.00	Mrs Melanie Owen-Roberts	2732689
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Respite	E20004	05/09/2013	15823587	1073.71	MSS Helen Ley Care Centre	179778
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/09/2013	15882549	300.00	Multicare	179599
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	03/09/2013	15759641	525.00	My Maths Co Uk	120753
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	05/09/2013	15786547	250.00	MyMaths.co.uk	133614
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Training	A32000	18/09/2013	16269785	450.00	National Assoc Head Teachers	15167
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	16/08/2013	PC20369	620.00	National Carpets	Purchase Card Supplier
Solihull MBC	Children & Education Services	Valley Inf	Other Employee Costs	A39000	18/09/2013	16269647	1940.00	National Extension College	6940
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/09/2013	16192831	1346.41	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	27/09/2013	16324707	3018.16	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	27/09/2013	16324708	3268.33	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	06/09/2013	15901551	3117.67	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	25/09/2013	16307969	3018.16	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	27/09/2013	16324706	3232.99	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	27/09/2013	16324704	3048.23	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	27/09/2013	16324705	3048.23	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	27/09/2013	16324703	3048.23	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	06/09/2013	15901549	3268.33	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	06/09/2013	15901550	3232.99	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	25/09/2013	16307971	3018.16	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	25/09/2013	16307972	3018.16	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	04/09/2013	15767560	4275.00	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	12/09/2013	16195547	1008.90	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	12/09/2013	16239548	2741.67	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	12/09/2013	16239549	4275.00	National Youth Advocacy Service	268759
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	17/09/2013	16266553	309.16	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	04/09/2013	15767558	2741.67	National Youth Advocacy Service	268759
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	09/09/2013	15910745	621.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910643	388.11	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910628	884.11	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910735	738.15	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910738	841.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910657	634.86	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	09/09/2013	15910754	950.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910616	414.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910577	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910638	262.24	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910635	1092.12	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910681	880.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910672	401.45	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	12/09/2013	16224650	621.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	12/09/2013	16224649	567.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910576	880.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910670	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910647	777.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910650	1813.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910710	815.85	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	02/09/2013	15734554	621.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910693	440.30	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910588	343.18	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 South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910694	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910739	1456.88	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910611	828.78	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910698	1461.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910732	2175.61	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910742	314.86	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910562	1320.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910640	1605.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910701	1036.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910594	1981.38	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910645	1658.69	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	02/09/2013	15734553	621.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910597	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910599	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910602	382.03	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910644	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910665	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910558	1631.71	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910677	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910669	1087.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910592	1450.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910571	518.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910629	1528.10	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910675	815.83	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	09/09/2013	15912547	-1997.30	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	09/09/2013	15912548	-1997.20	Nationwide Care Services Ltd	126560
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	20/09/2013	16284798	295.00	Nationwide Hire Ltd	253236
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	20/09/2013	16284793	295.00	Nationwide Hire Ltd	253236
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823588	1424.36	Nazareth Care Charitable Trust (Lancaster)	3921686
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	12/09/2013	16193004	10000.00	Neopost Ltd	6967
Solihull MBC	Children & Education Services	Ulverley J&I	Cleaning / Janitr Materials	B40002	17/09/2013	16264120	3212.03	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	18/09/2013	16269763	1569.58	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	30/09/2013	16332683	812.50	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	30/09/2013	16332683	207.49	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Valley Inf	Cleaning Contracts	B40001	18/09/2013	16269648	1216.80	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/09/2013	16275657	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	19/09/2013	16274184	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/09/2013	16275657	81.25	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/09/2013	16275657	200.00	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	19/09/2013	16274184	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	19/09/2013	16274184	281.25	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	19/09/2013	16274184	832.66	New Lifestyle Homes	281390
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823589	5276.20	New Outlook Housing Assn Ltd	6985
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Furniture & Equipment	D10000	18/09/2013	16267816	3623.72	Newauto Ltd	33153
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	23/09/2013	16292554	1200.00	Newmarket Promotions Ltd	79710
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	17/09/2013	16264039	1200.00	Next PLC	80304
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	17/09/2013	16264287	2108.50	NHS Supply Chain	3727702
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Training	A32000	13/09/2013	16251602	936.00	Nick Smith Associates Ltd	178218
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Training	A32000	13/09/2013	16251602	-936.00	Nick Smith Associates Ltd	178218
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Training	A32000	13/09/2013	16251602	780.00	Nick Smith Associates Ltd	178218
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	25/09/2013	16308049	2936.00	Nimbus T S T C	1987617
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	17/09/2013	16264318	479.99	Nisbets	13293
Solihull MBC	Children & Education Services	Vending	Furniture & Equipment	D10000	17/09/2013	16265558	77.53	Nisbets	13293
Solihull MBC	Children & Education Services	San Souci	Furniture & Equipment	D10000	17/09/2013	16265558	232.92	Nisbets	13293
Solihull MBC	Adult Social Care	LD - General Work Related	Furniture & Equipment	D10000	27/09/2013	16324710	503.45	Nisbets	13293
Solihull MBC	Children & Education Services	Civic Suite Catering	Furniture & Equipment	D10000	17/09/2013	16265558	60.14	Nisbets	13293
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	26/09/2013	16317651	4020.00	No5 Chambers	2368686
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	26/09/2013	16317595	8970.00	No5 Chambers	87001

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	09/09/2013	15908597	600.00	No8 Chambers	261379
Solihull MBC	Children & Education Services	Smithswood	Cleaning	B40000	13/09/2013	16251021	237.48	Nobisco	227281
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/09/2013	15905760	682.80	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/09/2013	16275795	633.70	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/09/2013	15905758	517.04	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/09/2013	16217550	240.75	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/09/2013	16275797	938.43	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/09/2013	15905756	938.83	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/09/2013	15738553	250.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/09/2013	16297585	889.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/09/2013	16297584	975.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/09/2013	16275795	-2.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/09/2013	16243549	1195.00	Nopac Midland Supplies	9619
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	24/09/2013	16295021	56.22	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	24/09/2013	16295021	-4.00	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	10/09/2013	15947547	67.16	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	24/09/2013	16295058	408.00	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	24/09/2013	16295021	-9.36	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	24/09/2013	16295085	586.67	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	10/09/2013	15947547	87.54	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	24/09/2013	16295021	-39.10	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	24/09/2013	16295021	0.02	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	10/09/2013	15947547	59.58	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	24/09/2013	16295021	234.43	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	10/09/2013	15947547	299.97	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	17/09/2013	16263960	222.08	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	24/09/2013	16295021	24.00	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	16/09/2013	16258562	3000.00	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	24/09/2013	16295016	3691.00	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	17/09/2013	16264316	3000.00	North Solihull Partnership	149149
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	26/09/2013	16317694	282.00	Northbrook Group Practice	689816
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/09/2013	16158547	350.00	Northern Devon Healthcare	689817
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	10/09/2013	15951552	2510.60	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	06/09/2013	15876553	3721.30	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	09/09/2013	15908606	1066.99	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	23/09/2013	16292589	7591.85	Northgate Information Solutions UK Limited	167198
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/09/2013	15767691	5.48	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/09/2013	16324581	5.48	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/09/2013	15767691	294.00	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/09/2013	16324581	294.00	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/09/2013	16241553	222.00	Nottingham Rehab Supplies	92389
Solihull MBC	Children & Education Services	Tidbury Green J&I	Electricity	B11000	17/09/2013	16264703	565.47	Npower	40119
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	19/09/2013	16275785	25553.72	NSL Ltd	1788626
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	19/09/2013	16275785	21740.95	NSL Ltd	1788626
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	24/09/2013	16296976	237.15	Nuneaton Signs	7054
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/09/2013	16144547	292.96	Nuneaton Signs	7054
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/09/2013	15905582	850.00	Nursing & Hygiene Group	3727699
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning Contracts	B40001	24/09/2013	16296990	505.08	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	04/09/2013	15767720	657.40	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	04/09/2013	15767722	91.32	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	04/09/2013	15768563	2113.65	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	19/09/2013	16275924	1048.40	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	04/09/2013	15768564	219.60	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	04/09/2013	15767721	143.92	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	04/09/2013	15767721	43.70	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	04/09/2013	15768562	1833.66	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	04/09/2013	15767722	210.70	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	04/09/2013	15767721	62.38	O K Kleaning Limited	122884

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	19/09/2013	16275918	878.40	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	04/09/2013	15767720	284.91	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	04/09/2013	15767720	199.61	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	24/09/2013	16297615	439.20	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	04/09/2013	15767722	63.98	O K Kleaning Limited	122884
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823590	2745.13	Oakfield (Easton Maudit) Ltd	7060
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	27/09/2013	16324571	331.73	Oakhill Publishing Ltd	135316
Solihull MBC	Cultural & Related Services	Solihull Active	Professional Fees	D51000	12/09/2013	16245553	250.00	Oaks Consultancy Ltd	3545686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224548	10609.44	Oakview Care Ltd	167438
Solihull MBC	Children & Education Services	Widney Jnr	Repair & Maintn Of Buildings	B31000	04/09/2013	15768755	264.00	Oakville Flooring	171198
Solihull MBC	Children & Education Services	Widney Jnr	Repair & Maintn Of Buildings	B31000	04/09/2013	15768757	870.00	Oakville Flooring	171198
Solihull MBC	Children & Education Services	Widney Jnr	Repair & Maintn Of Buildings	B31000	04/09/2013	15768760	450.00	Oakville Flooring	171198
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	17/09/2013	16264052	252.00	Ocarina Workshop	7064
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	17/09/2013	16264052	-360.00	Ocarina Workshop	7064
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	17/09/2013	16264052	108.00	Ocarina Workshop	7064
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	17/09/2013	16264052	360.00	Ocarina Workshop	7064
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	17/09/2013	16264081	5364.66	OCS Group UK (Legion Group)	689835
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	17/09/2013	16265602	250.77	OCS Group UK Ltd T/A Cannon	147669
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Building Maint Day To Day	B31001	12/09/2013	16192757	485.00	Office Furniture Online	257084
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	19/09/2013	16275704	480.00	Office Furniture Online	257084
Solihull MBC	Children & Education Services	Childrens Centres	Rents For Premises	B22000	18/09/2013	16269708	1032.00	Oliver Bird Hall	86083
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823592	1120.34	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823594	1074.66	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823593	828.01	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823591	1017.42	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823595	955.11	Olton Grange	7085
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Planned	B31002	04/09/2013	15769547	-6801.00	Olton Home & Garden Services	3812686
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Planned	B31002	04/09/2013	15769547	6801.00	Olton Home & Garden Services	3812686
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Planned	B31002	04/09/2013	15769547	6801.00	Olton Home & Garden Services	3812686
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Refuse Collection	B43001	11/09/2013	16184547	320.00	Olton Skip Hire	20846
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Refuse Collection	B43001	18/09/2013	16269766	280.00	Olton Skip Hire	20846
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	03/09/2013	15763552	1920.00	Olton Technical Services Limited	132465
Solihull MBC	Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000	19/09/2013	16277653	868.75	Olton Technical Services Limited	132465
Solihull MBC	Children & Education Services	Cheswick Green J&I	Furniture & Equipment	D10000	23/09/2013	16292570	600.00	Opal Contracts (UK) Ltd	273414
Solihull MBC	Children & Education Services	St Peter's	Training	A32000	10/09/2013	16000548	359.00	Optimus Education	172994
Solihull MBC	Children & Education Services	St John The Baptist J&I	Training	A32000	05/09/2013	15836547	518.00	Optimus Education	172994
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Fees	D52000	17/09/2013	16264189	72.65	Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Fees	D52000	09/09/2013	15911682	56.65	Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Fees	D52000	17/09/2013	16264189	322.28	Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Fees	D52000	09/09/2013	15911682	1224.99	Opus Claim Solutions	262423
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	04/09/2013	15768745	980.00	Opus Services (UK) Ltd	2095687
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	12/09/2013	16193017	680.00	Opus Services (UK) Ltd	2095687
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	12/09/2013	16193018	2120.00	Opus Services (UK) Ltd	2095687
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	04/09/2013	15768767	2120.00	Opus UK	2036643
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	04/09/2013	15768747	680.00	Opus UK	2036643
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	17/09/2013	16266551	399.00	Orchid Cellmark Ltd	131030
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	17/09/2013	16264176	3391.17	Oriel Services Ltd	3021686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/09/2013	16277627	8193.92	Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	19/09/2013	16277624	9500.88	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/09/2013	16277620	8193.92	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/09/2013	16277623	10971.09	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/09/2013	16277625	4405.65	Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	19/09/2013	16277622	8193.92	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/09/2013	16277628	10066.31	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/09/2013	16277621	612.96	Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	19/09/2013	16277626	286.56	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/09/2013	16277619	8759.37	Orion Care	148054
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/09/2013	15911161	1558.68	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 - North Spot Comm Care	ASC - Nursing Care Respite	E20004	09/09/2013	15911608	630.72	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/09/2013	15911166	1274.41	Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/09/2013	15911167	1407.22	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/09/2013	15911164	842.09	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/09/2013	15911163	1399.61	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/09/2013	15911159	1244.30	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/09/2013	15911165	1387.47	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/09/2013	15911160	1935.06	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/09/2013	15911162	1336.41	Orton Manor	7111
Solihull MBC	Central Services to the Public	Window Replacement	Contractors	Y21000	25/09/2013	16304629	500.00	Osbornes	240690
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	12/09/2013	16197548	350.00	Osbornes	240690
Solihull MBC	Children & Education Services	St Augustine's J&I	Training	A32000	20/09/2013	16284791	299.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Peterbrook J&I	Training	A32000	19/09/2013	16277614	309.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	St Augustine's J&I	Training	A32000	20/09/2013	16284789	279.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Training	A32000	16/09/2013	16258683	289.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Training	A32000	16/09/2013	16258681	309.00	Osiris Educational	67498
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/09/2013	16306076	1388.00	Osprey Healthcare	689843
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/09/2013	16306076	-15.00	Osprey Healthcare	689843
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/09/2013	16306075	1644.00	Osprey Healthcare	689843
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/09/2013	16306076	255.00	Osprey Healthcare	689843
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/09/2013	16250896	583.00	Osprey Healthcare	689843
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Materials For Resale	D11202	23/09/2013	16287653	9.95	Osprey Products	143684
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Materials For Resale	D11202	23/09/2013	16287653	280.00	Osprey Products	143684
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	03/09/2013	15763550	1690.00	Otto Bock Healthcare PLC	1861614
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	24/09/2013	16301547	345.00	Our Lady Of The Wayside Sch Fund	7121
Solihull MBC	Planning & Development Services	M42 Economic Gateway	Professional Fees	D51000	04/09/2013	15768628	7500.00	Ove Arup & Partners Limited	84660
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	20/09/2013	16281684	-0.15	Oxford University Press	7129
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	24/09/2013	16297624	110.20	Oxford University Press	7129
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	30/09/2013	16333549	54.44	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	27/09/2013	16320560	8115.52	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/09/2013	16317687	1360.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	24/09/2013	16297624	-274.09	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	20/09/2013	16281684	3.85	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	20/09/2013	16281684	24.75	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	20/09/2013	16281684	135.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/09/2013	16317693	3.85	Oxford University Press	7129
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	24/09/2013	16297624	110.20	Oxford University Press	7129
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	30/09/2013	16334547	656.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	30/09/2013	16333549	-839.27	Oxford University Press	7129
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	30/09/2013	16333549	839.27	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	27/09/2013	16320560	3.69	Oxford University Press	7129
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	24/09/2013	16297624	160.30	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	30/09/2013	16330638	1173.11	Oxford University Press	7129
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/09/2013	16284757	7879.53	Oxford University Press	7129
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	24/09/2013	16297624	2.28	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	20/09/2013	16281684	135.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	04/09/2013	15767565	101.18	Oxford University Press	7129
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	24/09/2013	16297624	-110.20	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/09/2013	16317693	379.95	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	20/09/2013	16281684	-0.15	Oxford University Press	7129
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	04/09/2013	15767565	765.15	Oxford University Press	7129
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	30/09/2013	16333549	-54.44	Oxford University Press	7129
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	12/09/2013	16192776	443.45	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	20/09/2013	16281684	225.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	30/09/2013	16333549	839.27	Oxford University Press	7129
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	30/09/2013	16333549	54.44	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	30/09/2013	16330638	257.85	Oxford University Press	7129
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	24/09/2013	16297624	1.31	Oxford University Press	7129

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	24/09/2013	16297624	274.09	Oxford University Press	7129
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services	E29000	19/09/2013	16275864	320.00	P B Sports	7134
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Repair & Maintn Of Buildings	B31000	04/09/2013	15767666	275.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Repair & Maintn Of Buildings	B31000	04/09/2013	15767664	975.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Auckland Centre	Repair & Maintn Of Buildings	B31000	19/09/2013	16275867	275.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	12/09/2013	16198561	543.70	P W Humphries	7160
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	12/09/2013	16198562	875.00	P W Humphries	7160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Planned	B31002	05/09/2013	15848547	1950.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Repair & Maintn Of Buildings	B31000	17/09/2013	16264229	260.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Repair & Maintn Of Buildings	B31000	17/09/2013	16264228	950.00	P W Humphries	7160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Day To Day	B31001	16/09/2013	16260746	345.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Repair & Maintn Of Buildings	B31000	26/09/2013	16317654	260.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Maintenance Of Grounds	B30000	26/09/2013	16318730	212.50	P.A.C Ground Maintenance Ltd	2080656
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Maintenance Of Grounds	B30000	05/09/2013	15777548	212.50	P.A.C Ground Maintenance Ltd	2080656
Solihull MBC	Children & Education Services	Chess	Advertising/Publicity/Promotion	D93000	17/09/2013	16264743	300.00	Pages Publishing	3959686
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16263979	950.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16263966	1080.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16263978	1170.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16263989	1520.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16263993	2400.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16263969	2514.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16263982	1100.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16263986	2000.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16263992	1520.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16263965	2112.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16263975	1260.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16263971	1480.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16263980	1260.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16263985	2160.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	18/09/2013	16267786	1440.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16263968	1200.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16263988	1110.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16263977	275.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16263987	1560.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16263990	1500.00	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	In House Transport	Clients Transport Costs	C21000	12/09/2013	16223547	465.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16263967	1111.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16263972	1968.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16263984	1045.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16263973	1544.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16263981	1365.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16263974	370.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16263970	2420.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	18/09/2013	16267787	765.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16263994	1102.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16263983	2800.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16263976	2070.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	12/09/2013	16192930	300.00	Panther Travel	34260
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/09/2013	16277650	395.00	Panther Travel	34260
Solihull MBC	Children & Education Services	Catering Management	IT Equipment & Software	D32000	17/09/2013	16264186	644.80	Parentpay Ltd	1455613
Solihull MBC	Children & Education Services	Catering Management	IT Equipment & Software	D32000	17/09/2013	16264188	4290.00	Parentpay Ltd	1455613
Solihull MBC	Children & Education Services	Catering Management	IT Equipment & Software	D32000	17/09/2013	16264187	990.00	Parentpay Ltd	1455613
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	27/09/2013	16323575	500.00	Parents Action Community Team (Pact)	4123687
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/09/2013	15756591	800.00	Park House Healthcare Ltd	247432
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	12/09/2013	16244552	965.00	Park Surgery	689862
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/09/2013	16244552	395.45	Park Surgery	689862
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823596	1300.27	Park View Nursing Home Ltd	687807
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	09/09/2013	15908604	1572.00	Parkare Ltd	281395

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Anthony's J&I	Materials For Resale	D11202	06/09/2013	15871714	265.50	Parkers Schoolwear	79406
Solihull MBC	Children & Education Services	St Anthony's J&I	Materials For Resale	D11202	06/09/2013	15871714	5.00	Parkers Schoolwear	79406
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Professional Fees	D51000	10/09/2013	15966577	2443.20	Parking And Traffic Regulations Outside London	1916614
Solihull MBC	Children & Education Services	Hazel Oak	Furniture & Equipment	D10000	09/09/2013	15911583	449.90	Parkmere Products	103620
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Maintenance Of Grounds	B30000	20/09/2013	16281715	485.86	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Maintenance Of Grounds	B30000	04/09/2013	15767634	702.08	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Hazel Oak	Maintenance Of Grounds	B30000	06/09/2013	15896629	580.67	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Bentley Heath J&I	Maintenance Of Grounds	B30000	10/09/2013	15947549	794.51	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Maintenance Of Grounds	B30000	18/09/2013	16269574	286.00	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Hazel Oak	Maintenance Of Grounds	B30000	12/09/2013	16193046	358.96	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	24/09/2013	16297617	-28.26	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	24/09/2013	16297617	-14.04	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	24/09/2013	16297617	-4.69	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	24/09/2013	16297617	29.99	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	24/09/2013	16297617	4.69	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	24/09/2013	16297617	7.24	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	24/09/2013	16297617	85.00	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	06/09/2013	15896627	514.42	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	11/09/2013	16181549	222.80	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	24/09/2013	16297617	-0.02	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	24/09/2013	16297617	28.98	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	18/09/2013	16267714	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	24/09/2013	16297617	-7.24	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	24/09/2013	16297617	14.04	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	24/09/2013	16297617	17.50	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	11/09/2013	16179547	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	24/09/2013	16297617	0.01	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	24/09/2013	16297617	-0.80	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	24/09/2013	16297617	2.50	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Cleaning / Janitri Materials	B40002	30/09/2013	16330653	245.55	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	24/09/2013	16297617	18.74	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	24/09/2013	16297617	28.26	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Bentley Heath J&I	Cleaning / Janitri Materials	B40002	20/09/2013	16281666	289.93	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	11/09/2013	16181548	450.10	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	24/09/2013	16297617	6.52	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	24/09/2013	16297617	2.50	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	24/09/2013	16297617	3.75	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	24/09/2013	16297617	2.50	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	24/09/2013	16297617	5.75	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Ulverley J&I	Cleaning / Janitri Materials	B40002	17/09/2013	16264135	275.15	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Cleaning / Janitri Materials	B40002	12/09/2013	16192848	257.25	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	24/09/2013	16297617	9.60	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	02/09/2013	15747550	67.09	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	02/09/2013	15747550	267.50	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	17/09/2013	16263952	333.33	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	09/09/2013	15908605	362.50	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	13/09/2013	16252591	630.00	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	06/09/2013	15894549	371.00	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	13/09/2013	16252588	263.34	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	13/09/2013	16252590	945.00	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	13/09/2013	16252592	630.00	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	12/09/2013	16192771	3498.35	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	25/09/2013	16307960	2857.24	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/09/2013	15748563	265.24	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/09/2013	15748562	2870.24	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/09/2013	15748563	2767.73	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	19/09/2013	16275893	280.00	Pathways Childcare (Balsall)	11110
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Alarms	B43002	04/09/2013	15767602	645.00	Patrol Alarm Systems Ltd	7199

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Alarms	B43002	12/09/2013	16192854	961.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Berkswell J&I	Alarms	B43002	02/09/2013	15747575	520.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Yew Tree J&I	Alarms	B43002	02/09/2013	15747559	785.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Widney Jnr	Alarms	B43002	04/09/2013	15768740	410.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Windy Arbor J&I	Alarms	B43002	03/09/2013	15755623	810.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Monkspath J&I	Alarms	B43002	09/09/2013	15907597	700.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Berkswell J&I	Alarms	B43002	02/09/2013	15747573	465.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Alarms	B43002	18/09/2013	16267671	90.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	St Anthony's J&I	Alarms	B43002	06/09/2013	15871671	595.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	St George & Teresa J&I	Alarms	B43002	17/09/2013	16263963	430.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Peterbrook J&I	Alarms	B43002	09/09/2013	15912584	330.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Lyndon	Alarms	B43002	05/09/2013	15821550	645.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Alarms	B43002	12/09/2013	16199548	935.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Alarms	B43002	12/09/2013	16198564	230.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Alarms	B43002	18/09/2013	16269575	785.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Hazel Oak	Alarms	B43002	04/09/2013	15767723	685.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	St Andrew's J&I	Alarms	B43002	06/09/2013	15896638	460.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Widney Jnr	Alarms	B43002	04/09/2013	15768740	320.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Lyndon	Alarms	B43002	05/09/2013	15821553	1173.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Alarms	B43002	04/09/2013	15767642	780.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	18/09/2013	16269658	465.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Other Premise Costs	B43000	18/09/2013	16269656	1020.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Langley J&I	Alarms	B43002	16/09/2013	16260548	715.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Alarms	B43002	12/09/2013	16192826	645.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Damson Wood Inf	Alarms	B43002	19/09/2013	16275911	805.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Cheswick Green J&I	Alarms	B43002	11/09/2013	16173547	885.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	George Fentham J&I	Alarms	B43002	09/09/2013	15912559	810.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Alarms	B43002	17/09/2013	16265586	575.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Langley J&I	Alarms	B43002	16/09/2013	16260549	855.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Kineton Green Primary	Alarms	B43002	05/09/2013	15847547	-690.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000	12/09/2013	16213547	655.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Alarms	B43002	18/09/2013	16267706	485.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	St George & Teresa J&I	Alarms	B43002	02/09/2013	15735640	855.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Kineton Green Primary	Alarms	B43002	05/09/2013	15847547	574.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	St Margaret's J&I	Alarms	B43002	03/09/2013	15750553	840.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Mill Lodge J&I	Alarms	B43002	11/09/2013	16139547	760.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Woodies Childcare	Alarms	B43002	19/09/2013	16275912	585.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Alarms	B43002	04/09/2013	15767601	885.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Yew Tree J&I	Alarms	B43002	02/09/2013	15747556	415.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	St Andrew's J&I	Alarms	B43002	06/09/2013	15896639	415.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Kineton Green Primary	Alarms	B43002	05/09/2013	15847547	1.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Kineton Green Primary	Alarms	B43002	05/09/2013	15847547	690.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000	12/09/2013	16215549	575.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Adult Social Care	Middlewood House	Other Premise Costs	B43000	17/09/2013	16264279	845.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	17/09/2013	16264076	1155.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Alarms	B43002	04/09/2013	15767589	750.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Alarms	B43002	02/09/2013	15746563	625.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Other Premise Costs	B43000	11/09/2013	16146548	515.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Alarms	B43002	18/09/2013	16267671	260.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Ulverley C. Centre	Other Premise Costs	B43000	10/09/2013	15974547	625.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Kineton Green Primary	Alarms	B43002	05/09/2013	15847547	-574.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Kineton Green Primary	Alarms	B43002	05/09/2013	15847547	575.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Kineton Green Primary	Alarms	B43002	05/09/2013	15847547	574.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Kineton Green Primary	Alarms	B43002	05/09/2013	15847547	1.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Peterbrook J&I	Alarms	B43002	09/09/2013	15912581	240.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Central Services to the Public	Contact Service Support	Other Premise Costs	B43000	20/09/2013	16284794	480.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Alarms	B43002	04/09/2013	15767620	670.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Cheswick Green J&I	Alarms	B43002	11/09/2013	16166547	380.00	Patrol Alarm Systems Ltd	7199

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	18/09/2013	16267669	220.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Alarms	B43002	18/09/2013	16267711	910.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	St George & Teresa J&I	Alarms	B43002	05/09/2013	15777557	825.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Dickens Hth Primary	Alarms	B43002	12/09/2013	16193031	520.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Kineton Green Primary	Alarms	B43002	05/09/2013	15847547	-1.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Kineton Green Primary	Alarms	B43002	05/09/2013	15847547	-574.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Kineton Green Primary	Alarms	B43002	05/09/2013	15847547	-1.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Alarms	B43002	06/09/2013	15898558	805.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	St John The Baptist J&I	Alarms	B43002	16/09/2013	16258710	615.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Adult Social Care	Roundmead	Other Premise Costs	B43000	09/09/2013	15905589	495.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Lady K C.Centre	Other Premise Costs	B43000	02/09/2013	15745566	480.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	04/09/2013	15767632	252.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	26/09/2013	16317674	1260.00	Paul Barber	2531690
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	05/08/2013	PC26897	314.34	Paypal *Rsgengineer	Purchase Card Supplier
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	04/09/2013	15768761	274.74	Peach	1558610
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	24/09/2013	16295024	317.41	Peach	1558610
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	05/09/2013	15777438	274.74	Peach	1558610
Solihull MBC	Children & Education Services	Peterbrook J&I	Maintenance Of Grounds	B30000	09/09/2013	15907574	1100.00	Peak Cashflow Ltd	280341
Solihull MBC	Children & Education Services	Peterbrook J&I	Maintenance Of Grounds	B30000	09/09/2013	15907571	349.50	Peak Cashflow Ltd	280341
Solihull MBC	Children & Education Services	Peterbrook J&I	Maintenance Of Grounds	B30000	09/09/2013	15907572	349.50	Peak Cashflow Ltd	280341
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	04/09/2013	15767638	660.50	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/09/2013	16308011	364.17	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	10/09/2013	15938622	494.70	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/09/2013	16308011	0.92	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	04/09/2013	15767637	257.50	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	06/09/2013	15884550	300.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	27/09/2013	16319599	875.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	10/09/2013	15938631	577.20	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	06/09/2013	15896632	405.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Woodlands Infants Access	Contractors	Y21000	10/09/2013	15998555	3800.00	Peart Access Ramps Ltd	3396686
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	13/09/2013	16251609	1085.00	Peepo Day Nursery Solihull Ltd	3871687
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	24/09/2013	16294713	5436.00	Pell Frischmann	1943615
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	23/09/2013	16287612	7636.85	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	23/09/2013	16287614	7636.85	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	23/09/2013	16287615	7773.91	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	23/09/2013	16287613	331.20	People In Action	689896
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff	A35000	13/09/2013	16251010	1253.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	30/09/2013	16330744	945.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff	A35000	13/09/2013	16251011	537.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	28/08/2013	PC48350	351.85	Perfect Associates	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	03/09/2013	15758550	343.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	19/09/2013	16275823	217.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	27/09/2013	16324568	285.94	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	18/09/2013	16269629	217.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	18/09/2013	16269627	343.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	12/09/2013	16194548	217.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	27/09/2013	16324567	329.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	19/09/2013	16275825	274.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	17/09/2013	16264684	284.09	Peters Bookselling Services	103261
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	10/09/2013	15997573	600.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Kineton Green Primary	Visits & Pupil Activities	D52002	24/09/2013	16295102	1000.00	PGL Travel Ltd	7247
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823598	7745.66	Pharus Care Limited	160318
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823597	6537.59	Pharus Care Limited	160318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/09/2013	16250923	364.69	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	09/09/2013	15908567	16.84	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	09/09/2013	15908567	253.72	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	09/09/2013	15908582	448.81	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/09/2013	16250923	17.03	Philip Dennis Foodservice	178318

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	09/09/2013	15908582	58.92	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/09/2013	16308007	567.75	Philip Harris Education	46647
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	23/09/2013	16292599	647.90	Philip Harris Education	46647
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823816	8064.65	Philori Care Ltd	208501
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	13/09/2013	16250549	2455.90	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	13/09/2013	16250571	249.93	Phosters	235526
Solihull MBC	Central Services to the Public	Lifts	Contractors	Y21000	13/09/2013	16250569	848.62	Phosters	235526
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	13/09/2013	16250567	3983.77	Phosters	235526
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/09/2013	16250566	295.44	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	13/09/2013	16250550	359.21	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	19/09/2013	16272579	353.40	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	25/09/2013	16304597	223.38	Phosters	235526
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	19/09/2013	16272558	309.30	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	13/09/2013	16250568	524.90	Phosters	235526
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Furniture & Equipment	D10000	12/09/2013	16192804	550.00	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Connexions ABG	Other Contracted Services	E29000	04/09/2013	15768714	2483.00	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Tidbury Green J&I	Health & Safety	B43003	17/09/2013	16264678	959.80	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Monkspath J&I	Health & Safety	B43003	04/09/2013	15768568	286.65	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Other Contracted Services	E29000	17/09/2013	16264321	102.70	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Connexions ABG	Other Contracted Services	E29000	18/09/2013	16269681	332.40	PHS Group PLC	82208
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	17/09/2013	16264766	350.00	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Other Contracted Services	E29000	17/09/2013	16264321	254.18	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St George & Teresa J&I	Health & Safety	B43003	02/09/2013	15735642	396.49	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Meriden J&I	Refuse Collection	B43001	12/09/2013	16192830	712.45	PHS Group PLC	82208
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Premise Costs	B43000	18/09/2013	16269675	372.36	PHS Group PLC	82208
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	19/09/2013	16275881	461.64	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Other Premise Costs	B43000	17/09/2013	16264313	376.67	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Health & Safety	B43003	12/09/2013	16192767	531.46	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley West (M Lodge) CC	Other Contracted Services	E29000	17/09/2013	16264321	254.84	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Monkspath J&I	Health & Safety	B43003	10/09/2013	15942547	286.65	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Other Contracted Services	E29000	17/09/2013	16264321	548.77	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley West (Burman) CC	Other Contracted Services	E29000	17/09/2013	16264321	112.30	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Kingshurst Primary	Professional Fees	D51000	05/09/2013	15859549	560.00	Phys-Kids Ltd	148788
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/09/2013	16255778	944.30	Pinefold Ltd	1546610
Solihull MBC	Children & Education Services	Connexions ABG	Furniture & Equipment	D10000	11/09/2013	16134547	295.20	Pitney Bowes Finance PLC	7285
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	12/09/2013	16192934	250.00	Playbox Theatre Ltd	3397687
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	06/09/2013	15884585	520.00	Playground Safety Services Ltd	3533686
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	06/09/2013	15884583	2235.00	Playground Safety Services Ltd	3533686
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289721	1224.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289715	1320.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289716	2720.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Visits & Pupil Activities	D52002	26/09/2013	16318732	400.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289717	567.50	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	25/09/2013	16305551	412.50	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	25/09/2013	16305555	275.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	25/09/2013	16305549	660.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289718	1320.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289719	2232.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/09/2013	16289720	2600.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Colehill Heath J&I	Health & Safety	B43003	12/09/2013	16226547	553.00	Plumbex	128846
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	27/09/2013	16324608	2835.22	Plus One Fostering Ltd	163639
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/09/2013	16296559	352.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/09/2013	16296556	352.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/09/2013	16296557	188.90	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/09/2013	16296557	639.85	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	17/09/2013	16264209	4871.43	Positive Pathways	274679
Solihull MBC	Adult Social Care	ASC - Telecare	Advertising/Publicity/Promotion	D93000	19/09/2013	16275787	300.00	Possum	268927
Solihull MBC	Adult Social Care	ASC - Telecare	Advertising/Publicity/Promotion	D93000	19/09/2013	16275787	360.00	Possum	268927

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	26/09/2013	16317550	4050.00	PPA Cover Ltd	2907688
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services	E29000	09/09/2013	15908578	289.60	PPG Architectural Coatings UK Ltd	2131118
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	17/09/2013	16264693	215.80	Practice Supplies Ltd	252736
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	19/09/2013	16275844	2250.00	Practicus	691619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	27/09/2013	16324576	2250.00	Practicus	691619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	10/09/2013	15938553	4050.00	Practicus	691619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	19/09/2013	16275682	2250.00	Practicus	691619
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Planned	B31002	09/09/2013	15907550	362.00	Premier Carpets & Flooring Ltd	257739
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Planned	B31002	09/09/2013	15907548	37.40	Premier Carpets & Flooring Ltd	257739
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Planned	B31002	09/09/2013	15907548	381.00	Premier Carpets & Flooring Ltd	257739
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Planned	B31002	09/09/2013	15907548	381.00	Premier Carpets & Flooring Ltd	257739
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Planned	B31002	09/09/2013	15907548	-381.00	Premier Carpets & Flooring Ltd	257739
Solihull MBC	Adult Social Care	ASC - Joint Stores	Training	A32000	23/08/2013	PC30488	305.75	Premier Inn44014645	Purchase Card Supplier
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	25/09/2013	16308056	370.00	Premier Paper Group Ltd	55847
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	23/09/2013	16287581	370.00	Premier Paper Group Ltd	55847
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/09/2013	15911153	1567.79	Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/09/2013	16250981	1005.60	Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/09/2013	15911145	1256.74	Pressbeau Ltd	2226690
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	17/09/2013	16264064	528.50	Price And Buckland Ltd	181058
Solihull MBC	Children & Education Services	Marston Green Jnr	IT Equipment & Software	D32000	19/09/2013	16278561	4615.00	Primary ICT Ltd	2803687
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	IT Equipment & Software	D32000	06/09/2013	15898567	299.00	Primary Site	108831
Solihull MBC	Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000	19/09/2013	16277659	328.00	Primary Site	108831
Solihull MBC	Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000	09/09/2013	15912618	260.00	Primary Site	108831
Solihull MBC	Children & Education Services	Triple Crown PRU	IT Equipment & Software	D32000	24/09/2013	16296958	319.00	Primary Site	108831
Solihull MBC	Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000	19/09/2013	16277656	365.00	Primary Site	108831
Solihull MBC	Children & Education Services	Marston Green Jnr	IT Equipment & Software	D32000	19/09/2013	16278555	1978.00	Primary Site Ltd	150628
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/09/2013	16318755	362.71	Primary Teaching Services Ltd	7343
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	30/09/2013	16332727	452.63	Primary Teaching Services Ltd	7343
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/09/2013	16250962	538.07	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/09/2013	16250961	538.07	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911060	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911073	1275.72	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911061	963.97	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911045	1400.36	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911047	1300.64	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911054	1417.41	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911577	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911091	937.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911067	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823817	1317.68	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911090	1520.59	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911048	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911083	990.72	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911077	307.65	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911088	1450.36	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911056	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911052	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911081	1311.74	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911049	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911082	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911057	753.92	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911078	1282.54	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911075	1358.73	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911064	1347.48	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911074	1189.96	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911063	1096.69	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911086	1450.09	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Respite	E20002	09/09/2013	15911070	324.29	Prime Life PLC	7344

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911062	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911089	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911059	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911069	913.13	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911084	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911079	1358.29	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911050	708.26	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911065	1399.07	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911046	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911071	936.82	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911080	1295.22	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911066	1414.97	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911068	1476.93	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911072	1114.35	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Nursing Care Permanent	E20005	09/09/2013	15911092	3567.14	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911085	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911044	1806.64	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911058	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911076	1293.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911055	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911051	1367.90	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911053	822.09	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911095	-2145.60	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911093	-4256.40	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/09/2013	15911096	-1996.07	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/09/2013	15911155	1360.28	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/09/2013	15911154	1364.00	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/09/2013	15911157	1279.99	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/09/2013	15911158	1618.82	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/09/2013	15911156	1342.92	Prince Of Wales Nursing Home	7347
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	16/09/2013	16258737	734.00	Print Continuum Limited	118378
Solihull MBC	Children & Education Services	Granmore Inf	IT Equipment & Software	D32000	13/09/2013	16252579	392.28	Printworks Direct	2665699
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	03/09/2013	15764551	1500.00	Priory Group	2190710
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/09/2013	16255861	10356.79	Priory Healthcare	691627
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/09/2013	16255862	10356.79	Priory Healthcare	691627
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/09/2013	16297593	-15.00	Prism Medical UK Limited	247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/09/2013	16297593	454.64	Prism Medical UK Limited	247609
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	13/09/2013	16250947	1298.00	Probrand Ltd	7357
Solihull MBC	Adult Social Care	ASC - Finance & Resources	IT Equipment & Software	D32000	03/09/2013	15758554	266.00	Probrand Ltd	7357
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	13/09/2013	16250947	12.00	Probrand Ltd	7357
Solihull MBC	Adult Social Care	ASC - Finance & Resources	IT Equipment & Software	D32000	03/09/2013	15758554	12.00	Probrand Ltd	7357
Solihull MBC	Children & Education Services	Lyndon	Software & Services Purchase	D32902	10/09/2013	15948574	2975.00	Prodigy Learning Ltd	2208688
Solihull MBC	Children & Education Services	Greswold Catering	Furniture & Equipment	Y13000	12/09/2013	16220548	6199.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	11/09/2013	16114547	930.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	11/09/2013	16116547	925.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	12/09/2013	16192996	1864.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Meriden Non Compliant Catering Equip Rep	Furniture & Equipment	Y13000	12/09/2013	16220547	6777.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	12/09/2013	16219547	1864.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Lyndon Catering Equipment	Furniture & Equipment	Y13000	12/09/2013	16192995	4050.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Langley J&I	Other Premise Costs	B43000	16/09/2013	16260557	260.71	Profile Security Services Ltd	1100599
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	19/09/2013	16275875	454.59	Profile Security Services Ltd	1100599
Solihull MBC	Children & Education Services	Langley J&I	Other Premise Costs	B43000	16/09/2013	16260556	260.71	Profile Security Services Ltd	1100599
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	24/09/2013	16294977	9468.65	Profile Security Services Ltd	1100599
Solihull MBC	Central Services to the Public	Corporate Land & Property	Other Premise Costs	B43000	09/09/2013	15905590	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	16/09/2013	16258725	12335.00	Pro-Fit	2284698
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	16/09/2013	16258728	16400.00	Pro-Fit	2284698
Solihull MBC	Children & Education Services	Lyndon Upper School Roof	Contractors	Y21000	16/09/2013	16258689	160950.00	Pro-Fit	2284698
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	03/09/2013	15756557	412.00	Proline Ventures Ltd	687835

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Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	13/09/2013	16250890	219.79	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	24/09/2013	16295002	-324.68	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	24/09/2013	16295002	324.68	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	06/09/2013	15898559	324.00	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	24/09/2013	16295002	324.67	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	13/09/2013	16250889	299.70	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	13/09/2013	16250892	859.22	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	24/09/2013	16295069	954.29	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	06/09/2013	15898560	519.48	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	24/09/2013	16295005	459.61	Proline Ventures Ltd	687835
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Planned	B31002	17/09/2013	16264697	1079.93	Pro-Mats	4068687
Solihull MBC	Children & Education Services	Monkspath J&I	Printing	D40000	05/09/2013	15777442	889.90	Prontaprint (Solihull)	7366
Solihull MBC	Children & Education Services	Kineton Green Primary	Printing	D40000	17/09/2013	16264708	218.84	Prontaprint (Solihull)	7366
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Employee Costs	A39000	12/09/2013	16191554	600.00	Prospects	274397
Solihull MBC	Children & Education Services	Valley Inf	Professional Fees	D51000	05/09/2013	15859551	570.00	Prospects	274397
Solihull MBC	Children & Education Services	St John The Baptist J&I	Professional Fees	D51000	10/09/2013	15966579	650.00	Prospects	274397
Solihull MBC	Children & Education Services	Access & Inclusion Team	Other Contracted Services	E29000	03/09/2013	15755589	20601.91	Prospects Services Ltd	190620
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Professional Fees	D51000	02/09/2013	15738560	2570.00	Protel Fieldworks Ltd	3879686
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	19/09/2013	16275754	465.16	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	19/09/2013	16275754	5200.00	PSA Training & Development	691634
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	10/09/2013	15966551	1096.63	PSY Services Ltd	2627687
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	10/09/2013	15966582	2642.00	Psychological Consulting Services Ltd	248135
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	09/09/2013	15905762	596.66	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/09/2013	16269733	662.70	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	09/09/2013	15905780	447.72	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	13/09/2013	16250882	392.96	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/09/2013	16264326	618.30	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/09/2013	16269731	662.70	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/09/2013	16269732	-618.30	Pulse	139721
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	03/09/2013	15759595	800.00	Qdos Entertainment	3546686
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Training	A32000	24/09/2013	16296967	412.72	QSP Ltd	3411692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823599	6149.85	Quality Care (EM) Ltd	110947
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Stationery	D41000	20/09/2013	16284824	223.75	Quality Office Supplies	38173
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	12/09/2013	16192985	911.24	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16266580	11894.00	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2013	16266587	1856.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16266592	12822.00	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2013	16266582	732.00	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/09/2013	16281746	1468.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	20/09/2013	16281746	11105.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16266599	3715.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16266588	3715.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16266587	10717.00	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2013	16266585	1039.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16266595	17139.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16266594	2928.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16266590	12446.00	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2013	16266594	787.00	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/09/2013	16281747	910.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16266596	20511.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16266585	11534.00	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2013	16266596	1172.00	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2013	16266583	1108.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16266591	3715.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16266583	10421.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16266582	18427.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16266581	11299.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16266586	11299.00	Queen Alexandra College	164539

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16266592	12882.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16266592	-12882.00	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2013	16266595	6901.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	20/09/2013	16281747	11670.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Planned	B31002	05/09/2013	15777550	4945.00	R D Baker	277518
Solihull MBC	Children & Education Services	Widney Jnr	Repair & Maintn Of Buildings	B31000	12/09/2013	16192816	2400.00	R J Seward	4016686
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	03/09/2013	15759611	352.00	R P Printers (Birmingham) Ltd	1915622
Solihull MBC	Children & Education Services	St George & Teresa J&I	Building Maint Day To Day	B31001	02/09/2013	15735637	582.40	Rainbow International	177558
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	24/09/2013	16297618	2710.00	Rainbow Play Systems Ltd	4099690
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	09/09/2013	15905741	342.00	Rainer Security Products Limited	122859
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	09/09/2013	15905741	8.50	Rainer Security Products Limited	122859
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	18/09/2013	16269739	3224.00	Ravenoak	2458688
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/09/2013	15734576	1233.80	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823605	1053.38	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823603	1184.20	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823604	1233.80	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823606	1291.37	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823600	1275.34	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	11/09/2013	16007752	407.19	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/09/2013	15734575	1195.33	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/09/2013	15734577	1194.00	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823601	1266.35	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	05/09/2013	15823607	302.52	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823602	720.13	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910952	312.00	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910874	524.16	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910940	524.16	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910861	686.40	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910855	873.60	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910948	1572.48	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15911019	436.80	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910895	524.16	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910970	299.52	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910943	1248.00	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15911024	499.20	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910938	861.12	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910929	318.24	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15911029	1048.32	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910942	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910928	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910907	723.84	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910960	361.92	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15911002	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910972	1010.88	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15911003	798.72	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910949	648.96	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15911017	336.96	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910886	611.52	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910904	776.88	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15911008	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910922	829.92	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910881	274.56	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910999	873.60	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910910	1921.92	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910927	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910945	1048.32	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910912	424.32	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910858	742.56	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 - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910958	1223.04	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15911023	536.64	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15911026	449.28	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910885	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910996	686.40	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15911035	399.36	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910941	424.32	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910864	343.20	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910872	611.52	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15911016	886.08	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910978	1397.76	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15911039	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15911006	305.76	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910947	421.20	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15911018	1572.48	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910906	524.16	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910884	252.72	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910921	492.96	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910986	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15911036	1447.68	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910987	517.92	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910865	698.88	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15910911	274.56	RBS Invoice Finance Ltd	127440
Solihull MBC	Children & Education Services	Merstone	Contractors	Y21000	24/09/2013	16295027	7900.00	RDF Central Ltd	3711687
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Training	A32000	12/09/2013	16192899	1595.00	Real Training	209478
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	17/09/2013	16264203	1220.85	Recresco Ltd	156978
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	27/09/2013	16319610	8970.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	27/09/2013	16319610	956.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	24/09/2013	16296884	250.00	Redacted Personal Data	3572689
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	17/09/2013	16263936	250.00	Redacted Personal Data	3572689
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/09/2013	15943867	250.00	Redacted Personal Data	3572689
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305834	404.54	Redacted Personal Data	3376692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15966594	2591.82	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15966596	1389.02	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15966595	1334.11	Redacted Personal Data	9412
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	16/09/2013	16260684	260.00	Redacted Personal Data	225795
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	06/09/2013	15886558	300.00	Redacted Personal Data	65787
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305863	432.13	Redacted Personal Data	919600
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305792	1373.48	Redacted Personal Data	3329686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305912	1376.35	Redacted Personal Data	239391
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	17/09/2013	16263938	329.82	Redacted Personal Data	3682686
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	10/09/2013	15943869	942.34	Redacted Personal Data	3682686
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	24/09/2013	16296886	329.82	Redacted Personal Data	3682686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	24/09/2013	16296891	661.71	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	24/09/2013	16296893	661.71	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Fostering Team	Furniture & Equipment	D10000	24/09/2013	16296892	376.38	Redacted Personal Data	4019686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305855	1220.14	Redacted Personal Data	3084687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305883	702.60	Redacted Personal Data	3210693
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306047	765.37	Redacted Personal Data	173478
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	17/09/2013	16263817	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	24/09/2013	16296771	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/09/2013	15943750	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	17/09/2013	16263849	370.50	Redacted Personal Data	270095
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/09/2013	15943861	291.55	Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	24/09/2013	16296879	333.20	Redacted Personal Data	2787686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305716	1373.67	Redacted Personal Data	917600
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306057	322.60	Redacted Personal Data	2795687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305718	459.07	Redacted Personal Data	1817616

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 - Carers Direct Payment	E20001	09/09/2013	15911114	400.00	Redacted Personal Data	1226601
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306025	1547.60	Redacted Personal Data	688091
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305977	355.02	Redacted Personal Data	3210697
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/09/2013	16287637	355.05	Redacted Personal Data	3210697
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306601	462.85	Redacted Personal Data	688099
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306022	720.22	Redacted Personal Data	256978
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305725	865.70	Redacted Personal Data	1428608
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305860	965.94	Redacted Personal Data	688146
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305859	355.87	Redacted Personal Data	688146
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305630	368.95	Redacted Personal Data	688170
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305845	1049.93	Redacted Personal Data	914599
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	24/09/2013	16296744	272.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	17/09/2013	16263789	272.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/09/2013	15943722	272.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	17/09/2013	16263788	329.82	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/09/2013	15943720	329.82	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	24/09/2013	16296743	272.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	17/09/2013	16263787	272.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/09/2013	15943721	272.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	17/09/2013	16263888	272.47	Redacted Personal Data	1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/09/2013	15943820	272.47	Redacted Personal Data	1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	24/09/2013	16296839	272.47	Redacted Personal Data	1679614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305875	1064.97	Redacted Personal Data	1172598
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	10/09/2013	15943561	521.68	Redacted Personal Data	8835
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	24/09/2013	16296579	676.33	Redacted Personal Data	8835
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	17/09/2013	16263626	405.75	Redacted Personal Data	8835
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	24/09/2013	16296586	642.39	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	17/09/2013	16263634	405.75	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/09/2013	15943568	405.75	Redacted Personal Data	8862
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306038	2167.40	Redacted Personal Data	3210694
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/09/2013	15943815	615.17	Redacted Personal Data	1435610
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	17/09/2013	16263883	306.29	Redacted Personal Data	1435610
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	24/09/2013	16296834	306.29	Redacted Personal Data	1435610
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	04/09/2013	15767578	2588.00	Redacted Personal Data	3983686
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	10/09/2013	15943734	405.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	24/09/2013	16296756	405.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	17/09/2013	16263799	405.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	24/09/2013	16296755	405.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	10/09/2013	15943733	405.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	17/09/2013	16263800	405.75	Redacted Personal Data	206244
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306049	1009.24	Redacted Personal Data	2075648
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	24/09/2013	16296663	521.68	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/09/2013	16267755	1381.70	Redacted Personal Data	215765
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	17/09/2013	16263870	415.31	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	24/09/2013	16296824	415.31	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/09/2013	15943804	415.31	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	17/09/2013	16263943	531.33	Redacted Personal Data	3985686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306044	864.82	Redacted Personal Data	56397
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305652	407.58	Redacted Personal Data	2075650
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/09/2013	16264156	952.14	Redacted Personal Data	101584
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305732	1118.46	Redacted Personal Data	2683688
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305899	625.97	Redacted Personal Data	3187692
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/09/2013	16267734	829.03	Redacted Personal Data	270417
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/09/2013	16267759	1321.93	Redacted Personal Data	215766
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	24/09/2013	16296574	363.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	10/09/2013	15943558	363.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	24/09/2013	16296577	363.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	17/09/2013	16263623	363.64	Redacted Personal Data	8830

Body name	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	24/09/2013	16296575	363.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	17/09/2013	16263624	363.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	10/09/2013	15943559	363.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	10/09/2013	15943557	363.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	17/09/2013	16263622	363.64	Redacted Personal Data	8830
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306609	7524.73	Redacted Personal Data	81913
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/09/2013	16267753	259.07	Redacted Personal Data	176178
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305798	525.94	Redacted Personal Data	690722
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305821	2987.74	Redacted Personal Data	690723
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305729	449.73	Redacted Personal Data	2683687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305768	917.23	Redacted Personal Data	2683687
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/09/2013	15943796	694.75	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	17/09/2013	16263864	415.31	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	24/09/2013	16296818	415.31	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	24/09/2013	16296817	389.06	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/09/2013	15943795	415.31	Redacted Personal Data	360597
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306059	665.11	Redacted Personal Data	235669
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306021	806.73	Redacted Personal Data	1376607
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306030	406.71	Redacted Personal Data	917601
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306031	425.83	Redacted Personal Data	917601
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305843	1529.35	Redacted Personal Data	3539686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305818	1220.14	Redacted Personal Data	995599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305945	838.84	Redacted Personal Data	156118
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305599	662.14	Redacted Personal Data	119913
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305720	889.68	Redacted Personal Data	142063
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/09/2013	16085547	217.43	Redacted Personal Data	231384
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/09/2013	16085547	200.91	Redacted Personal Data	231384
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	24/09/2013	16296774	325.37	Redacted Personal Data	231384
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	17/09/2013	16263819	325.37	Redacted Personal Data	231384
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305920	1607.69	Redacted Personal Data	2189741
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305728	1628.33	Redacted Personal Data	1226596
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Carers Direct Payment	E20001	09/09/2013	15911192	300.00	Redacted Personal Data	2642690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/09/2013	16318682	1554.48	Redacted Personal Data	4101686
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	10/09/2013	15943849	518.49	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	24/09/2013	16296867	518.49	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	17/09/2013	16263916	518.49	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	24/09/2013	16296868	480.97	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	17/09/2013	16263917	480.97	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	10/09/2013	15943850	480.97	Redacted Personal Data	2266688
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305688	1388.95	Redacted Personal Data	3639686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/09/2013	16255548	400.00	Redacted Personal Data	1008597
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305561	876.39	Redacted Personal Data	109050
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/09/2013	15753549	299.20	Redacted Personal Data	1752617
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305813	1051.15	Redacted Personal Data	2117688
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	24/09/2013	16296810	372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/09/2013	15943787	372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	17/09/2013	16263855	372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/09/2013	16267729	733.76	Redacted Personal Data	94855
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305836	715.40	Redacted Personal Data	3482689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305650	335.67	Redacted Personal Data	1848614
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	24/09/2013	16296602	608.57	Redacted Personal Data	50254
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	17/09/2013	16263649	371.93	Redacted Personal Data	50254
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/09/2013	15943583	371.93	Redacted Personal Data	50254
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Kinship Carers	D50001	24/09/2013	16296922	714.33	Redacted Personal Data	4085686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Kinship Carers	D50001	24/09/2013	16296923	889.28	Redacted Personal Data	4085686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Kinship Carers	D50001	24/09/2013	16296921	714.33	Redacted Personal Data	4085686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305644	582.26	Redacted Personal Data	1848616
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/09/2013	15943832	371.85	Redacted Personal Data	2030657

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305639	355.87	Redacted Personal Data	1456614
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305685	477.45	Redacted Personal Data	1230596
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305869	506.74	Redacted Personal Data	3320706
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	17/09/2013	16263877	306.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/09/2013	15943809	306.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/09/2013	15943810	306.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	17/09/2013	16263876	306.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	24/09/2013	16296831	306.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	24/09/2013	16296830	306.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/09/2013	15943794	405.75	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	24/09/2013	16296816	405.75	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	17/09/2013	16263862	405.75	Redacted Personal Data	284991
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305810	1217.55	Redacted Personal Data	690935
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/09/2013	15943828	415.31	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	17/09/2013	16263899	415.31	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	24/09/2013	16296849	415.31	Redacted Personal Data	1953614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305971	2065.13	Redacted Personal Data	1398630
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306595	594.95	Redacted Personal Data	3296687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305795	417.31	Redacted Personal Data	3210699
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305774	788.00	Redacted Personal Data	2075651
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Staying Put	E29010	20/09/2013	16284767	579.24	Redacted Personal Data	2293686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305564	813.15	Redacted Personal Data	59714
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305706	651.87	Redacted Personal Data	1641622
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305707	334.58	Redacted Personal Data	1641622
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/09/2013	16263823	282.70	Redacted Personal Data	231581
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224595	1061.13	Redacted Personal Data	2078647
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305880	737.56	Redacted Personal Data	1230601
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	30/09/2013	16330608	950.00	Redacted Personal Data	4094697
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305824	1067.62	Redacted Personal Data	691050
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306584	1905.95	Redacted Personal Data	115426
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305674	1117.81	Redacted Personal Data	3598686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305838	1131.17	Redacted Personal Data	691088
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305663	937.83	Redacted Personal Data	1717615
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/09/2013	15943727	306.29	Redacted Personal Data	198240
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	24/09/2013	16296751	306.29	Redacted Personal Data	198240
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	17/09/2013	16263795	306.29	Redacted Personal Data	198240
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	16/09/2013	16260639	1050.00	Redacted Personal Data	4024686
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	17/09/2013	16263696	363.64	Redacted Personal Data	94537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	24/09/2013	16296649	363.64	Redacted Personal Data	94537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	10/09/2013	15943631	363.64	Redacted Personal Data	94537
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305910	1618.16	Redacted Personal Data	3296688
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	17/09/2013	16263709	329.82	Redacted Personal Data	103590
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/09/2013	15943642	718.88	Redacted Personal Data	103590
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	24/09/2013	16296661	329.82	Redacted Personal Data	103590
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	09/09/2013	15911115	400.00	Redacted Personal Data	3944687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306602	1220.14	Redacted Personal Data	163999
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	17/09/2013	16264718	108.35	Redacted Personal Data	73719
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	17/09/2013	16264718	185.70	Redacted Personal Data	73719
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	24/09/2013	16296581	306.29	Redacted Personal Data	8844
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/09/2013	15943563	306.29	Redacted Personal Data	8844
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	17/09/2013	16263627	306.29	Redacted Personal Data	8844
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306065	1373.77	Redacted Personal Data	8865
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/09/2013	16267747	8337.75	Redacted Personal Data	228643
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	24/09/2013	16296856	306.29	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/09/2013	15943838	306.29	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	17/09/2013	16263905	306.29	Redacted Personal Data	2171690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306581	508.39	Redacted Personal Data	689785
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305835	305.17	Redacted Personal Data	689787

Body name	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	18/09/2013	16267764	259.07	Redacted Personal Data	579599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306008	771.68	Redacted Personal Data	124260
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306009	575.44	Redacted Personal Data	124260
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	09/09/2013	15911113	2332.73	Redacted Personal Data	689790
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305947	1294.88	Redacted Personal Data	689790
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305659	711.75	Redacted Personal Data	133640
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305683	1752.00	Redacted Personal Data	689797
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306068	915.10	Redacted Personal Data	691095
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	11/09/2013	16007746	912.11	Redacted Personal Data	691095
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306042	446.69	Redacted Personal Data	691103
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306029	869.46	Redacted Personal Data	188172
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	17/09/2013	16263919	306.29	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/09/2013	15943852	306.29	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	24/09/2013	16296870	306.29	Redacted Personal Data	2322686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305987	391.07	Redacted Personal Data	1817619
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305747	813.15	Redacted Personal Data	125026
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/09/2013	15943575	405.75	Redacted Personal Data	11841
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	17/09/2013	16263641	405.75	Redacted Personal Data	11841
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	24/09/2013	16296593	405.75	Redacted Personal Data	11841
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/09/2013	15943825	363.64	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	24/09/2013	16296845	363.64	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	17/09/2013	16263894	363.64	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/09/2013	15943824	363.64	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	24/09/2013	16296846	363.64	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	17/09/2013	16263895	363.64	Redacted Personal Data	1866621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306040	959.66	Redacted Personal Data	3376691
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	26/09/2013	16317612	607.51	Redacted Personal Data	4086693
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305960	635.46	Redacted Personal Data	691125
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Carers Direct Payment	E20001	23/09/2013	16287629	400.00	Redacted Personal Data	4092687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305811	1463.73	Redacted Personal Data	919603
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306053	3606.54	Redacted Personal Data	691147
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305819	1168.53	Redacted Personal Data	691149
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305730	355.35	Redacted Personal Data	2975686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305572	1201.89	Redacted Personal Data	2300785
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/09/2013	16267762	4196.96	Redacted Personal Data	126280
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306058	1626.85	Redacted Personal Data	58429
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305785	562.70	Redacted Personal Data	919602
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/09/2013	16277637	400.00	Redacted Personal Data	919602
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	17/09/2013	16263791	623.38	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	24/09/2013	16296747	363.64	Redacted Personal Data	196819
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305949	477.92	Redacted Personal Data	3210696
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305626	381.29	Redacted Personal Data	2642687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305778	423.66	Redacted Personal Data	81458
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305711	606.81	Redacted Personal Data	126021
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/09/2013	15943783	415.31	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	24/09/2013	16296805	415.31	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	17/09/2013	16263851	415.31	Redacted Personal Data	272614
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306585	1905.95	Redacted Personal Data	115425
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Gen Expenditure Accrual	S00911	16/09/2013	16260638	650.00	Redacted Personal Data	4021686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305852	938.96	Redacted Personal Data	3542686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305731	484.01	Redacted Personal Data	691207
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306063	1029.08	Redacted Personal Data	1641625
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305889	270.31	Redacted Personal Data	1817621
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305742	1247.51	Redacted Personal Data	691231
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/09/2013	15943548	498.93	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	24/09/2013	16296566	498.93	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	17/09/2013	16263615	498.93	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/09/2013	15943818	291.55	Redacted Personal Data	1452760

Body name	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	17/09/2013	16263886	291.55	Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	24/09/2013	16296837	291.55	Redacted Personal Data	1452760
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305619	496.34	Redacted Personal Data	691241
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305923	523.86	Redacted Personal Data	2778689
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	17/09/2013	16263730	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	24/09/2013	16296683	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	10/09/2013	15943663	396.75	Redacted Personal Data	119716
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305979	771.85	Redacted Personal Data	691255
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305645	707.97	Redacted Personal Data	691259
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305603	319.80	Redacted Personal Data	930597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305796	712.23	Redacted Personal Data	691262
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305722	598.60	Redacted Personal Data	2075649
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	24/09/2013	16296631	371.93	Redacted Personal Data	86518
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	10/09/2013	15943613	371.93	Redacted Personal Data	86518
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	17/09/2013	16263678	371.93	Redacted Personal Data	86518
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305786	1286.58	Redacted Personal Data	1513612
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	17/09/2013	16263840	306.29	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/09/2013	15943771	306.29	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	24/09/2013	16296794	306.29	Redacted Personal Data	261278
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305970	1654.22	Redacted Personal Data	105057
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	17/09/2013	16263651	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	10/09/2013	15943585	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	24/09/2013	16296604	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	27/09/2013	16323578	276.90	Redacted Personal Data	4109686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306615	711.75	Redacted Personal Data	85777
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/09/2013	16267741	466.33	Redacted Personal Data	119609
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/09/2013	16267742	880.84	Redacted Personal Data	119609
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	24/09/2013	16296847	329.82	Redacted Personal Data	1877619
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/09/2013	15943826	376.94	Redacted Personal Data	1877619
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	17/09/2013	16263896	329.82	Redacted Personal Data	1877619
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305748	828.59	Redacted Personal Data	691326
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305681	508.39	Redacted Personal Data	121251
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306051	1241.99	Redacted Personal Data	691333
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/09/2013	15943729	306.29	Redacted Personal Data	206118
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305921	573.50	Redacted Personal Data	3210695
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305931	2002.93	Redacted Personal Data	126274
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305694	1020.26	Redacted Personal Data	1817614
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305969	724.56	Redacted Personal Data	1745618
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/09/2013	16267763	713.70	Redacted Personal Data	1955614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305964	811.64	Redacted Personal Data	691363
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	17/09/2013	16263860	374.85	Redacted Personal Data	283639
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16193036	2286.69	Redacted Personal Data	35696
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305563	417.31	Redacted Personal Data	3503687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Carers Direct Payment	E20001	19/09/2013	16277638	400.00	Redacted Personal Data	4082768
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305665	1305.61	Redacted Personal Data	1137602
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	10/09/2013	15943629	336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	24/09/2013	16296647	702.00	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	24/09/2013	16296648	336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	17/09/2013	16263695	336.57	Redacted Personal Data	93655
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306597	508.39	Redacted Personal Data	688979
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Clients Transport Costs	C21000	06/09/2013	15896592	579.00	Redacted Personal Data	270653
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/09/2013	16267750	1350.51	Redacted Personal Data	249365
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305944	3910.71	Redacted Personal Data	688979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306012	711.75	Redacted Personal Data	688990
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306028	387.42	Redacted Personal Data	3328686
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Clients Transport Costs	C21000	20/09/2013	16284751	560.00	Redacted Personal Data	2206686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305941	737.17	Redacted Personal Data	688995
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	09/09/2013	15911111	1136.50	Redacted Personal Data	3894686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305882	279.61	Redacted Personal Data	689001
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306603	406.71	Redacted Personal Data	689003
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305661	990.72	Redacted Personal Data	689004
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306001	378.03	Redacted Personal Data	197560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306618	2631.52	Redacted Personal Data	52113
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305953	1494.28	Redacted Personal Data	419601
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Gen Expenditure Accrual	S00911	16/09/2013	16260646	2000.00	Redacted Personal Data	4026686
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Clients Higher Education & Support	D62022	16/09/2013	16260647	1000.00	Redacted Personal Data	1670628
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305562	432.13	Redacted Personal Data	176498
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306017	1801.61	Redacted Personal Data	689011
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	23/09/2013	16287628	400.00	Redacted Personal Data	4088696
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306617	1222.65	Redacted Personal Data	147208
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/09/2013	16267728	382.19	Redacted Personal Data	1370607
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/09/2013	15943650	498.93	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	17/09/2013	16263717	498.93	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	24/09/2013	16296670	498.93	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	24/09/2013	16296704	405.75	Redacted Personal Data	128805
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/09/2013	16267609	362.38	Redacted Personal Data	128805
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/09/2013	16267609	507.08	Redacted Personal Data	128805
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/09/2013	15943855	272.47	Redacted Personal Data	2406687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	17/09/2013	16263923	272.47	Redacted Personal Data	2406687
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	17/09/2013	16263924	274.36	Redacted Personal Data	2406687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	24/09/2013	16296873	272.47	Redacted Personal Data	2406687
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	17/09/2013	16263826	372.84	Redacted Personal Data	233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/09/2013	15943756	372.84	Redacted Personal Data	233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	24/09/2013	16296781	372.84	Redacted Personal Data	233306
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305615	3930.13	Redacted Personal Data	689019
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306036	1792.05	Redacted Personal Data	80902
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	17/09/2013	16263741	405.75	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	24/09/2013	16296694	405.75	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/09/2013	15943674	405.75	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	17/09/2013	16263933	371.93	Redacted Personal Data	3378686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/09/2013	15943864	371.93	Redacted Personal Data	3378686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	24/09/2013	16296882	371.93	Redacted Personal Data	3378686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305751	851.58	Redacted Personal Data	3435692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306069	3144.21	Redacted Personal Data	146389
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Gen Expenditure Accrual	S00911	20/09/2013	16284750	814.86	Redacted Personal Data	4086687
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	17/09/2013	16263702	302.58	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	24/09/2013	16296655	302.58	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	10/09/2013	15943636	295.68	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	10/09/2013	15943637	302.58	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	17/09/2013	16263703	295.68	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	24/09/2013	16296656	295.68	Redacted Personal Data	99857
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2013	16255554	533.08	Redacted Personal Data	4059686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2013	16255551	3720.00	Redacted Personal Data	4059686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305697	453.77	Redacted Personal Data	4059686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2013	16255555	533.08	Redacted Personal Data	4059686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2013	16255552	2760.00	Redacted Personal Data	4059686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15966592	1015.47	Redacted Personal Data	6782
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/09/2013	15943766	363.64	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/09/2013	15943767	579.65	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	17/09/2013	16263836	363.64	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	24/09/2013	16296790	363.64	Redacted Personal Data	248802
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305601	821.25	Redacted Personal Data	2847688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15966601	1145.01	Redacted Personal Data	71844
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305976	1529.35	Redacted Personal Data	3405686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305844	1152.27	Redacted Personal Data	689041
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/09/2013	16267768	5097.29	Redacted Personal Data	279245

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Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306572	1478.40	Redacted Personal Data	689048
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305588	1575.60	Redacted Personal Data	689053
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306062	1220.21	Redacted Personal Data	175358
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305857	1671.43	Redacted Personal Data	3356688
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Staying Put	E29010	06/09/2013	15896620	345.60	Redacted Personal Data	3941688
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	17/09/2013	16263755	325.37	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/09/2013	15943689	325.37	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	24/09/2013	16296711	306.29	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	24/09/2013	16296712	325.37	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	17/09/2013	16263757	306.29	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/09/2013	15943688	306.29	Redacted Personal Data	135832
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306067	788.00	Redacted Personal Data	689073
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305574	500.25	Redacted Personal Data	273014
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305721	655.76	Redacted Personal Data	185258
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2013	16255549	400.00	Redacted Personal Data	4051686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	23/09/2013	16287738	400.00	Redacted Personal Data	4088697
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305812	813.15	Redacted Personal Data	689090
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305654	305.03	Redacted Personal Data	689094
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305842	1417.27	Redacted Personal Data	3416687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306070	841.35	Redacted Personal Data	3210704
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	17/09/2013	16263690	272.47	Redacted Personal Data	92036
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	24/09/2013	16296642	272.47	Redacted Personal Data	92036
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/09/2013	15943624	272.47	Redacted Personal Data	92036
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305930	610.07	Redacted Personal Data	2948686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305667	825.59	Redacted Personal Data	3262687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305777	518.88	Redacted Personal Data	3359687
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	27/09/2013	16323582	276.90	Redacted Personal Data	4108686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305822	508.39	Redacted Personal Data	689105
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/09/2013	16330586	300.00	Redacted Personal Data	2232710
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/09/2013	15943655	306.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	24/09/2013	16296673	306.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/09/2013	15943654	306.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	17/09/2013	16263721	306.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	24/09/2013	16296675	306.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	17/09/2013	16263720	306.29	Redacted Personal Data	115624
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305839	4514.70	Redacted Personal Data	1357628
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305797	893.38	Redacted Personal Data	3320705
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2013	16318683	1952.58	Redacted Personal Data	3711686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2013	16318684	732.86	Redacted Personal Data	3711686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305939	893.98	Redacted Personal Data	3711686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305755	1078.09	Redacted Personal Data	3707708
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	23/09/2013	16287639	1078.10	Redacted Personal Data	3707708
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	23/09/2013	16287640	1078.10	Redacted Personal Data	3707708
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	23/09/2013	16287638	785.69	Redacted Personal Data	3707708
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305678	349.35	Redacted Personal Data	50839
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	24/09/2013	16296715	278.89	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	17/09/2013	16263759	363.64	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/09/2013	15943692	363.64	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	24/09/2013	16296716	363.64	Redacted Personal Data	141143
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305723	355.87	Redacted Personal Data	689120
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305851	1067.62	Redacted Personal Data	267724
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305807	711.75	Redacted Personal Data	206618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/09/2013	16330587	1312.96	Redacted Personal Data	3210698
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305752	1236.62	Redacted Personal Data	3210698
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306586	1067.62	Redacted Personal Data	75188
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/09/2013	16267733	796.70	Redacted Personal Data	62279
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305846	1497.96	Redacted Personal Data	689140
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305754	1678.26	Redacted Personal Data	2836686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305946	711.32	Redacted Personal Data	155303
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305936	1714.03	Redacted Personal Data	3155688
Solihull MBC	Children & Education Services	UASC 18+	Clients Higher Education & Support	D62022	30/09/2013	16330614	583.33	Redacted Personal Data	4112686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305592	877.60	Redacted Personal Data	3435687
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/09/2013	16267727	2325.22	Redacted Personal Data	2194691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305942	711.75	Redacted Personal Data	689150
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305833	783.75	Redacted Personal Data	3210692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306024	305.03	Redacted Personal Data	2462714
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305877	686.33	Redacted Personal Data	689167
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305967	889.68	Redacted Personal Data	151788
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/09/2013	16258574	315.90	Redacted Personal Data	4000686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305658	451.39	Redacted Personal Data	689174
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	11/09/2013	16007789	300.00	Redacted Personal Data	2935688
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	11/09/2013	16007788	300.00	Redacted Personal Data	2935688
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/09/2013	16264164	251.60	Redacted Personal Data	1444613
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305940	533.81	Redacted Personal Data	132385
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Guardianship Allowance	D50003	27/09/2013	16323550	1036.13	Redacted Personal Data	126748
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305901	814.38	Redacted Personal Data	1442614
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/09/2013	16267757	574.10	Redacted Personal Data	77637
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305585	460.26	Redacted Personal Data	2810686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305655	299.47	Redacted Personal Data	1803615
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305929	651.78	Redacted Personal Data	2913686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305611	1733.75	Redacted Personal Data	3000687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305569	864.26	Redacted Personal Data	3897694
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	10/09/2013	15943662	389.06	Redacted Personal Data	119080
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305625	397.58	Redacted Personal Data	3871690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	09/09/2013	15911193	400.00	Redacted Personal Data	1594617
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305692	901.22	Redacted Personal Data	74598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305974	580.26	Redacted Personal Data	3466688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305814	772.37	Redacted Personal Data	689215
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	17/09/2013	16263645	363.64	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/09/2013	15943579	612.58	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	24/09/2013	16296596	325.37	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	17/09/2013	16263643	325.37	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	24/09/2013	16296597	363.64	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	10/09/2013	15943578	363.64	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	24/09/2013	16296598	612.58	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/09/2013	15943577	325.37	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	17/09/2013	16263644	612.58	Redacted Personal Data	23882
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305783	711.75	Redacted Personal Data	173038
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	24/09/2013	16296741	306.29	Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	17/09/2013	16263785	306.29	Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/09/2013	15943717	306.29	Redacted Personal Data	187538
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305902	378.46	Redacted Personal Data	3527686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305719	558.67	Redacted Personal Data	689228
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306583	1407.85	Redacted Personal Data	689230
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	17/09/2013	16263773	306.29	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/09/2013	15943705	306.29	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	24/09/2013	16296729	306.29	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	24/09/2013	16296724	544.50	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/09/2013	15943700	544.50	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	17/09/2013	16263767	544.50	Redacted Personal Data	148349
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305709	815.21	Redacted Personal Data	3844687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305727	533.81	Redacted Personal Data	689232
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305617	1290.53	Redacted Personal Data	76011
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305677	953.56	Redacted Personal Data	190321
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/09/2013	16224590	2803.20	Redacted Personal Data	4022686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306622	471.89	Redacted Personal Data	3669686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306004	915.10	Redacted Personal Data	77245
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306607	1663.42	Redacted Personal Data	3359686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15966600	1834.00	Redacted Personal Data	54004
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305805	1549.07	Redacted Personal Data	2286688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305705	1658.14	Redacted Personal Data	4074687
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	17/09/2013	16263884	306.29	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/09/2013	15943817	306.29	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	24/09/2013	16296836	306.29	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	24/09/2013	16296835	306.29	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/09/2013	15943816	306.29	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	17/09/2013	16263885	306.29	Redacted Personal Data	1438620
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305691	665.92	Redacted Personal Data	2439691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305983	1704.85	Redacted Personal Data	96182
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306035	635.49	Redacted Personal Data	689262
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305740	1863.93	Redacted Personal Data	251377
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	24/09/2013	16296591	306.29	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/09/2013	15943573	306.29	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	17/09/2013	16263639	517.95	Redacted Personal Data	11040
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306590	1017.90	Redacted Personal Data	81106
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	24/09/2013	16296691	363.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/09/2013	15943671	363.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	24/09/2013	16296690	250.00	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	17/09/2013	16263737	363.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	24/09/2013	16296692	363.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	10/09/2013	15943670	363.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	17/09/2013	16263736	363.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	17/09/2013	16263616	363.64	Redacted Personal Data	8802
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/09/2013	15943550	363.64	Redacted Personal Data	8802
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	24/09/2013	16296569	363.64	Redacted Personal Data	8802
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305928	790.83	Redacted Personal Data	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305613	599.85	Redacted Personal Data	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305595	554.01	Redacted Personal Data	283332
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306612	1862.32	Redacted Personal Data	91602
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305994	382.33	Redacted Personal Data	3296691
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305986	1270.42	Redacted Personal Data	689282
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306039	566.35	Redacted Personal Data	3187691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305662	923.90	Redacted Personal Data	3210700
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/09/2013	16264159	335.96	Redacted Personal Data	273255
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305584	254.19	Redacted Personal Data	1438621
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	09/09/2013	15911607	671.45	Redacted Personal Data	1438621
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/09/2013	16264154	795.60	Redacted Personal Data	244060
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305591	365.00	Redacted Personal Data	3320707
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305602	910.21	Redacted Personal Data	3187688
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/09/2013	15943862	272.47	Redacted Personal Data	2797689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	17/09/2013	16263931	272.47	Redacted Personal Data	2797689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	24/09/2013	16296880	272.47	Redacted Personal Data	2797689
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	27/09/2013	16323569	2047.20	Redacted Personal Data	217084
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15966597	1792.86	Redacted Personal Data	10290
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306580	332.41	Redacted Personal Data	157921
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Carers Direct Payment	E20001	19/09/2013	16277639	400.00	Redacted Personal Data	4078686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305866	939.26	Redacted Personal Data	3376686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305753	675.77	Redacted Personal Data	482598
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	17/09/2013	16263716	325.37	Redacted Personal Data	110738
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	24/09/2013	16296668	325.37	Redacted Personal Data	110738
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/09/2013	15943649	325.37	Redacted Personal Data	110738
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305884	710.66	Redacted Personal Data	3226686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/09/2013	16267752	2031.89	Redacted Personal Data	95066
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/09/2013	15753548	281.86	Redacted Personal Data	95066

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306048	573.50	Redacted Personal Data	3153687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305897	642.44	Redacted Personal Data	1625654
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305570	484.45	Redacted Personal Data	55769
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/09/2013	16264178	259.07	Redacted Personal Data	586596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305623	306.83	Redacted Personal Data	190781
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	17/09/2013	16263927	400.38	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	24/09/2013	16296876	400.38	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	10/09/2013	15943858	400.38	Redacted Personal Data	2646686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305803	335.45	Redacted Personal Data	689366
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/09/2013	16267749	284.98	Redacted Personal Data	2157725
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305988	447.12	Redacted Personal Data	689376
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305758	496.34	Redacted Personal Data	689377
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306016	566.20	Redacted Personal Data	88937
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305932	1154.53	Redacted Personal Data	161139
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305606	301.87	Redacted Personal Data	689387
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306623	1050.93	Redacted Personal Data	3326686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305830	1865.97	Redacted Personal Data	3482691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305632	383.25	Redacted Personal Data	3376689
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305872	1583.97	Redacted Personal Data	688000
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305767	1067.62	Redacted Personal Data	688003
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305712	762.58	Redacted Personal Data	88488
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305701	612.67	Redacted Personal Data	688007
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305780	2897.70	Redacted Personal Data	3149690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306619	436.95	Redacted Personal Data	3327686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305715	324.58	Redacted Personal Data	1401608
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/09/2013	15755642	374.40	Redacted Personal Data	1136596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306007	252.02	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	24/09/2013	16296610	405.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	17/09/2013	16263658	405.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	17/09/2013	16263657	405.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	10/09/2013	15943593	405.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	24/09/2013	16296609	405.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	10/09/2013	15943591	405.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	17/09/2013	16263659	405.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	10/09/2013	15943592	405.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	24/09/2013	16296611	405.75	Redacted Personal Data	3303686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305649	477.92	Redacted Personal Data	3303686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305734	395.99	Redacted Personal Data	125401
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/09/2013	16264168	382.19	Redacted Personal Data	155302
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306573	260.01	Redacted Personal Data	2300788
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	09/09/2013	15911184	584.39	Redacted Personal Data	2300788
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305870	973.33	Redacted Personal Data	2601687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305850	315.24	Redacted Personal Data	3187689
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305806	725.87	Redacted Personal Data	63240
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306576	1982.73	Redacted Personal Data	4092686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Carers Direct Payment	E20001	23/09/2013	16287630	400.00	Redacted Personal Data	3296686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305828	1650.10	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	10/09/2013	15943581	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	17/09/2013	16263648	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	24/09/2013	16296600	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	17/09/2013	16263647	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	24/09/2013	16296599	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	10/09/2013	15943582	288.03	Redacted Personal Data	688033
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305825	1414.37	Redacted Personal Data	3571686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306577	1788.50	Redacted Personal Data	3376690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305622	335.34	Redacted Personal Data	3210701
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305686	718.74	Redacted Personal Data	83630
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305576	713.70	Redacted Personal Data	

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306055	1779.37	Redacted Personal Data	691422
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/09/2013	15943565	291.55	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	17/09/2013	16263630	291.55	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	24/09/2013	16296584	291.55	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	17/09/2013	16263632	312.52	Redacted Personal Data	8851
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305757	1126.19	Redacted Personal Data	691432
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305885	711.75	Redacted Personal Data	529637
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	09/09/2013	15905763	360.00	Redacted Personal Data	1510612
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/09/2013	16267736	301.69	Redacted Personal Data	2425708
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/09/2013	16264172	278.56	Redacted Personal Data	198040
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	17/09/2013	16263689	403.64	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	24/09/2013	16296640	403.64	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	10/09/2013	15943622	403.64	Redacted Personal Data	92035
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306575	561.86	Redacted Personal Data	186138
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305670	1174.86	Redacted Personal Data	1934614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/09/2013	15943640	306.29	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	24/09/2013	16296660	306.29	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	17/09/2013	16263706	306.29	Redacted Personal Data	103520
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306620	536.55	Redacted Personal Data	1341601
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/09/2013	16262547	566.61	Redacted Personal Data	3917686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/09/2013	16267732	259.07	Redacted Personal Data	3720687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/09/2013	15943863	272.47	Redacted Personal Data	2827687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	17/09/2013	16263932	272.47	Redacted Personal Data	2827687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	24/09/2013	16296881	272.47	Redacted Personal Data	2827687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305765	1113.03	Redacted Personal Data	1933616
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305848	626.87	Redacted Personal Data	1101652
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305672	822.81	Redacted Personal Data	1999616
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305656	4559.11	Redacted Personal Data	689848
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305620	523.16	Redacted Personal Data	93484
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/09/2013	16263879	282.70	Redacted Personal Data	1124597
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	24/09/2013	16296815	405.75	Redacted Personal Data	283838
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	17/09/2013	16263861	405.75	Redacted Personal Data	283838
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/09/2013	15943793	405.75	Redacted Personal Data	283838
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305684	821.25	Redacted Personal Data	2045666
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	25/09/2013	16307941	372.24	Redacted Personal Data	3962688
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	25/09/2013	16307932	911.73	Redacted Personal Data	3508687
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	25/09/2013	16307933	911.73	Redacted Personal Data	3508687
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	25/09/2013	16307934	911.73	Redacted Personal Data	3508687
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	17/09/2013	16263666	325.37	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	24/09/2013	16296620	325.37	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/09/2013	15943601	325.37	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	17/09/2013	16263667	325.37	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/09/2013	15943600	325.37	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	24/09/2013	16296619	325.37	Redacted Personal Data	71950
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/09/2013	16224588	1579.50	Redacted Personal Data	4033686
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	24/09/2013	16296807	363.64	Redacted Personal Data	273156
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	17/09/2013	16263853	363.64	Redacted Personal Data	273156
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	10/09/2013	15943785	363.64	Redacted Personal Data	273156
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306002	1659.01	Redacted Personal Data	131215
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305717	1525.17	Redacted Personal Data	67304
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/09/2013	15943836	306.29	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	17/09/2013	16263904	443.47	Redacted Personal Data	2128692
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305900	1500.15	Redacted Personal Data	919598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305604	821.25	Redacted Personal Data	3346686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/09/2013	16287616	4541.59	Redacted Personal Data	689896
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/09/2013	16267761	401.14	Redacted Personal Data	347598
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/09/2013	16267767	259.07	Redacted Personal Data	500596
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	24/09/2013	16296624	405.75	Redacted Personal Data	80805

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	24/09/2013	16296627	405.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	10/09/2013	15943605	637.60	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	24/09/2013	16296625	405.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/09/2013	15943608	405.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	17/09/2013	16263673	405.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	17/09/2013	16263672	405.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	17/09/2013	16263674	405.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	10/09/2013	15943607	405.75	Redacted Personal Data	80805
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	10/09/2013	15938720	496.37	Redacted Personal Data	3991688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	02/09/2013	15734572	438.13	Redacted Personal Data	1456613
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305962	471.45	Redacted Personal Data	1456613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306594	277.92	Redacted Personal Data	2855686
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	24/09/2013	16296887	371.93	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	17/09/2013	16263939	371.93	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	10/09/2013	15943870	956.39	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	24/09/2013	16296616	363.64	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/09/2013	15943594	363.64	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	24/09/2013	16296614	363.64	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	17/09/2013	16263660	405.75	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	10/09/2013	15943597	405.75	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/09/2013	15943596	363.64	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	17/09/2013	16263663	363.64	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	17/09/2013	16263662	363.64	Redacted Personal Data	64563
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305849	573.50	Redacted Personal Data	3226692
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306611	330.36	Redacted Personal Data	96224
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305608	613.20	Redacted Personal Data	691646
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305840	1847.81	Redacted Personal Data	3210706
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305984	1407.85	Redacted Personal Data	3210706
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305589	512.73	Redacted Personal Data	1817617
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305935	260.71	Redacted Personal Data	3524690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	17/09/2013	16263821	345.37	Redacted Personal Data	231421
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/09/2013	15943752	345.37	Redacted Personal Data	231421
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305924	523.86	Redacted Personal Data	2778688
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Clients Higher Education & Support	D62022	06/09/2013	15896621	667.00	Redacted Personal Data	1482610
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305804	4149.70	Redacted Personal Data	2387688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305975	730.30	Redacted Personal Data	3404687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305784	1014.35	Redacted Personal Data	692627
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306604	2108.92	Redacted Personal Data	692632
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306606	820.94	Redacted Personal Data	692632
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305800	927.46	Redacted Personal Data	19101
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305648	1220.14	Redacted Personal Data	692637
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15966599	1480.47	Redacted Personal Data	13186
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15966598	1480.47	Redacted Personal Data	13186
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305972	1576.01	Redacted Personal Data	27242
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306037	1016.78	Redacted Personal Data	1230602
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Carers Direct Payment	E20001	09/09/2013	15911191	400.00	Redacted Personal Data	3859688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306011	1114.07	Redacted Personal Data	2045665
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305598	321.54	Redacted Personal Data	995600
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305890	670.68	Redacted Personal Data	2437688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	26/09/2013	16318681	400.00	Redacted Personal Data	4106689
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305761	2573.74	Redacted Personal Data	692679
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305651	635.49	Redacted Personal Data	101314
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305762	1046.63	Redacted Personal Data	692680
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305963	1626.85	Redacted Personal Data	60581
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305628	1642.50	Redacted Personal Data	3435693
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	17/09/2013	16263680	363.64	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	10/09/2013	15943616	363.64	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	24/09/2013	16296634	363.64	Redacted Personal Data	87537

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	24/09/2013	16296632	363.64	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	17/09/2013	16263682	363.64	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	10/09/2013	15943614	363.64	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	12/09/2013	16192748	407.65	Redacted Personal Data	2612688
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	17/09/2013	16263618	405.75	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	24/09/2013	16296572	405.75	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	10/09/2013	15943554	405.75	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	10/09/2013	15943552	883.13	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	24/09/2013	16296571	363.64	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	17/09/2013	16263619	363.64	Redacted Personal Data	8825
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2013	16318721	459.13	Redacted Personal Data	3188686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305904	860.35	Redacted Personal Data	1561612
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306026	363.29	Redacted Personal Data	1398633
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305637	508.46	Redacted Personal Data	182740
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	06/09/2013	15886574	410.00	Redacted Personal Data	3592689
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305746	1242.17	Redacted Personal Data	179319
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/09/2013	15943773	306.29	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	24/09/2013	16296799	325.37	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	24/09/2013	16296797	405.75	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/09/2013	15943776	405.75	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	17/09/2013	16263843	306.29	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	17/09/2013	16263844	405.75	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	17/09/2013	16263845	325.37	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	24/09/2013	16296798	306.29	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/09/2013	15943774	325.37	Redacted Personal Data	267469
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305590	1626.85	Redacted Personal Data	157838
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/09/2013	15943754	372.84	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	24/09/2013	16296778	372.84	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	17/09/2013	16263824	372.84	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	17/09/2013	16263780	415.31	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/09/2013	15943714	415.31	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	24/09/2013	16296736	415.31	Redacted Personal Data	181298
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305827	914.87	Redacted Personal Data	693692
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	17/09/2013	16263732	363.64	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	24/09/2013	16296686	363.64	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/09/2013	15943664	306.29	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	17/09/2013	16263731	306.29	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	24/09/2013	16296684	306.29	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/09/2013	15943666	363.64	Redacted Personal Data	119734
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305864	288.95	Redacted Personal Data	2084713
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	17/09/2013	16263893	467.54	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	24/09/2013	16296844	363.64	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	17/09/2013	16263925	363.64	Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	24/09/2013	16296874	363.64	Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	10/09/2013	15943856	363.64	Redacted Personal Data	2424724
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	09/09/2013	15911109	469.50	Redacted Personal Data	1513611
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306034	680.03	Redacted Personal Data	1513611
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305610	757.11	Redacted Personal Data	2541692
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305809	635.49	Redacted Personal Data	692712
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305799	382.33	Redacted Personal Data	4089687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306019	2789.83	Redacted Personal Data	692719
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305635	1700.46	Redacted Personal Data	179538
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	24/09/2013	16296853	306.29	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	24/09/2013	16296852	325.37	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/09/2013	15943835	325.37	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	17/09/2013	16263903	306.29	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/09/2013	15943834	306.29	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	17/09/2013	16263902	325.37	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	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305903	288.56	Redacted Personal Data	1674622
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	24/09/2013	16296888	458.15	Redacted Personal Data	3731692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306061	470.58	Redacted Personal Data	693698
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	02/09/2013	15747552	600.00	Redacted Personal Data	3919688
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	17/09/2013	16263760	405.75	Redacted Personal Data	142443
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/09/2013	15943693	405.75	Redacted Personal Data	142443
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	24/09/2013	16296717	405.75	Redacted Personal Data	142443
Solihull MBC	Children & Education Services	Section 17 Family Support	Clients Expenses	D62000	02/09/2013	15738569	250.68	Redacted Personal Data	3795686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305934	368.42	Redacted Personal Data	3571687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16306023	1528.87	Redacted Personal Data	693734
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Clients Higher Education & Support	D62022	30/09/2013	16330607	667.00	Redacted Personal Data	4094696
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305913	559.23	Redacted Personal Data	2117690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2013	16318717	649.09	Redacted Personal Data	3404690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2013	16318716	649.09	Redacted Personal Data	3404690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2013	16318715	1480.08	Redacted Personal Data	3404690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/09/2013	16318718	649.09	Redacted Personal Data	3404690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305769	1607.69	Redacted Personal Data	3404690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305891	466.95	Redacted Personal Data	1346605
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305861	1093.04	Redacted Personal Data	2075647
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305739	400.91	Redacted Personal Data	2387687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	17/09/2013	16263892	363.64	Redacted Personal Data	1749617
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/09/2013	15943823	363.64	Redacted Personal Data	1749617
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	24/09/2013	16296843	363.64	Redacted Personal Data	1749617
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/09/2013	16305696	762.58	Redacted Personal Data	100823
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Planned	B31002	26/09/2013	16318773	19000.00	Redlynch Leisure	3728762
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	23/09/2013	16289582	-7.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	23/09/2013	16289578	11.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	30/09/2013	16331589	1.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	30/09/2013	16331567	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	09/09/2013	15905699	244.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	30/09/2013	16331607	-210.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	09/09/2013	15905725	-229.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	09/09/2013	15905680	1133.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	09/09/2013	15905680	-211.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	02/09/2013	15735609	-265.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	30/09/2013	16331600	-75.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	23/09/2013	16289574	1591.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	09/09/2013	15905726	-267.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	09/09/2013	15905701	846.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/09/2013	15735566	-179.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	16/09/2013	16258657	382.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	09/09/2013	15905695	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	09/09/2013	15905695	298.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/09/2013	15735584	1.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	30/09/2013	16331610	6.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/09/2013	16289631	915.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/09/2013	16289622	378.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	09/09/2013	15905691	-223.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	09/09/2013	15905688	1.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	02/09/2013	15735611	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	16/09/2013	16258612	489.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	30/09/2013	16331615	337.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	16/09/2013	16258598	270.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	02/09/2013	15735606	270.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	30/09/2013	16331569	25.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	30/09/2013	16331568	18.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	16/09/2013	16258665	33.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	30/09/2013	16331618	-234.67	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	09/09/2013	15905702	-187.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	09/09/2013	15905677	4.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	09/09/2013	15905675	0.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	23/09/2013	16289640	-0.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	16/09/2013	16258654	265.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/09/2013	15735614	-255.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	16/09/2013	16258600	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	09/09/2013	15905636	29.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	09/09/2013	15905635	194.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	02/09/2013	15735580	134.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	30/09/2013	16331555	-1.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	23/09/2013	16289603	222.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	02/09/2013	15735586	823.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Education ICT	Agency Staff	A35000	16/09/2013	16258644	-112.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	30/09/2013	16331599	1665.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	16/09/2013	16258597	1665.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	23/09/2013	16289643	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	23/09/2013	16289567	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	30/09/2013	16331613	771.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	16/09/2013	16258596	-126.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	30/09/2013	16331559	-156.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	30/09/2013	16331560	-2.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/09/2013	16289576	-210.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	16/09/2013	16258581	1508.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	16/09/2013	16258589	1003.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	16/09/2013	16258587	1.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	23/09/2013	16289641	350.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	23/09/2013	16289641	-0.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	09/09/2013	15905689	557.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	30/09/2013	16331602	-6.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	23/09/2013	16289582	823.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	30/09/2013	16331567	307.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	09/09/2013	15905713	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	23/09/2013	16289619	-162.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	16/09/2013	16258625	-168.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	16/09/2013	16258593	1141.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	09/09/2013	15905736	400.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	02/09/2013	15735624	-257.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	16/09/2013	16258582	1009.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	09/09/2013	15905709	43.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	09/09/2013	15905707	1032.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	16/09/2013	16258666	23.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	30/09/2013	16331582	533.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	16/09/2013	16258648	31.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	23/09/2013	16289610	286.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	02/09/2013	15735613	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	02/09/2013	15735613	217.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	30/09/2013	16331576	217.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	23/09/2013	16289630	380.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	23/09/2013	16289589	607.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	16/09/2013	16258664	388.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	09/09/2013	15905668	66.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	23/09/2013	16289588	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	09/09/2013	15905681	208.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	23/09/2013	16289595	29.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	02/09/2013	15735602	703.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/09/2013	15905670	995.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	30/09/2013	16331629	22.50	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	30/09/2013	16331622	766.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	02/09/2013	15735603	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	02/09/2013	15735600	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	30/09/2013	16331575	793.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	23/09/2013	16289602	-142.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	16/09/2013	16258584	899.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	09/09/2013	15905683	801.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	02/09/2013	15735599	751.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	02/09/2013	15735589	-158.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Cultural & Related Services	Park Rangers	Agency Staff	A35000	30/09/2013	16331608	1.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Cultural & Related Services	Park Rangers	Agency Staff	A35000	23/09/2013	16289612	271.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	16/09/2013	16258619	402.09	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	09/09/2013	15905650	319.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	30/09/2013	16331630	1422.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	30/09/2013	16331619	-435.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	16/09/2013	16258652	-491.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	16/09/2013	16258633	-265.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	16/09/2013	16258633	1422.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	30/09/2013	16331562	655.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	16/09/2013	16258657	0.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/09/2013	15735583	382.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	30/09/2013	16331611	1.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	09/09/2013	15905732	1473.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/09/2013	15735571	1190.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	23/09/2013	16289618	36.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	16/09/2013	16258622	911.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	30/09/2013	16331617	574.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	02/09/2013	15735629	18.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	23/09/2013	16289580	2363.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	16/09/2013	16258585	2378.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	09/09/2013	15905714	269.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	02/09/2013	15735585	202.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	16/09/2013	16258623	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	09/09/2013	15905702	1010.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	30/09/2013	16331604	0.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/09/2013	16289581	4.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	16/09/2013	16258628	345.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	09/09/2013	15905735	-0.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	09/09/2013	15905734	454.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	09/09/2013	15905677	1421.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	09/09/2013	15905675	1339.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	09/09/2013	15905654	-4.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	09/09/2013	15905696	870.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	09/09/2013	15905696	0.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/09/2013	15735568	-0.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	16/09/2013	16258607	-64.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	16/09/2013	16258605	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	16/09/2013	16258602	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	16/09/2013	16258636	-53.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	16/09/2013	16258636	288.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	02/09/2013	15735608	-172.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	23/09/2013	16289601	263.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	16/09/2013	16258671	4.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	16/09/2013	16258643	269.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	23/09/2013	16289604	835.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	16/09/2013	16258599	1332.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	16/09/2013	16258597	235.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	02/09/2013	15735576	-1.66	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	Council House Complex	Agency Staff	A35000	30/09/2013	16331591	365.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	16/09/2013	16258621	-14.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	23/09/2013	16289644	-123.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	09/09/2013	15905663	741.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	09/09/2013	15905661	79.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	30/09/2013	16331593	1141.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	16/09/2013	16258631	1125.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	02/09/2013	15735617	736.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	09/09/2013	15905689	35.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	30/09/2013	16331602	866.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	23/09/2013	16289578	210.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	23/09/2013	16289569	1.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	30/09/2013	16331583	307.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	30/09/2013	16331551	210.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	23/09/2013	16289569	356.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	09/09/2013	15905699	24.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	09/09/2013	15905724	1206.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	02/09/2013	15735625	-99.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	16/09/2013	16258582	34.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	09/09/2013	15905721	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	09/09/2013	15905710	1291.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	16/09/2013	16258648	392.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	02/09/2013	15735563	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	02/09/2013	15735562	296.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	23/09/2013	16289611	217.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	23/09/2013	16289565	718.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	09/09/2013	15905729	41.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	09/09/2013	15905679	740.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	02/09/2013	15735622	55.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	23/09/2013	16289588	346.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	02/09/2013	15735605	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	16/09/2013	16258635	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	02/09/2013	15735610	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	16/09/2013	16258649	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	16/09/2013	16258649	766.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	02/09/2013	15735603	1125.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	23/09/2013	16289599	826.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	23/09/2013	16289599	-158.09	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	02/09/2013	15735599	-143.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Cultural & Related Services	Park Rangers	Agency Staff	A35000	16/09/2013	16258616	-2.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	30/09/2013	16331585	-2.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	09/09/2013	15905650	-1.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	02/09/2013	15735604	2.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	23/09/2013	16289568	446.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	09/09/2013	15905646	361.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	30/09/2013	16331632	1647.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	30/09/2013	16331564	-216.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	23/09/2013	16289636	1423.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	02/09/2013	15735609	1422.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	30/09/2013	16331598	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	23/09/2013	16289574	-434.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	09/09/2013	15905673	1268.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	09/09/2013	15905673	-346.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	09/09/2013	15905671	469.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/09/2013	15735570	-434.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	30/09/2013	16331587	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	30/09/2013	16331561	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	16/09/2013	16258669	286.86	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	09/09/2013	15905649	-2.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	30/09/2013	16331565	1413.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/09/2013	16289633	796.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/09/2013	16289622	1.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/09/2013	16289587	6.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/09/2013	16289585	1473.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	09/09/2013	15905706	224.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	23/09/2013	16289618	965.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	23/09/2013	16289606	559.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	16/09/2013	16258645	559.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	02/09/2013	15735577	1.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	16/09/2013	16258580	337.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	23/09/2013	16289629	20.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	23/09/2013	16289626	374.09	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/09/2013	16289581	1421.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	16/09/2013	16258629	1652.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	16/09/2013	16258627	1782.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	09/09/2013	15905733	-0.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/09/2013	15735627	0.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/09/2013	15735597	10.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/09/2013	15735597	1782.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	30/09/2013	16331623	-6.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	23/09/2013	16289634	870.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	23/09/2013	16289584	221.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	16/09/2013	16258650	295.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	09/09/2013	15905654	265.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	16/09/2013	16258601	-64.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	09/09/2013	15905651	107.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	09/09/2013	15905645	192.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	09/09/2013	15905678	-157.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	30/09/2013	16331555	212.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	30/09/2013	16331554	-2.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	16/09/2013	16258643	5.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	02/09/2013	15735591	-17.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	30/09/2013	16331626	434.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	23/09/2013	16289591	426.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	16/09/2013	16258672	421.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	23/09/2013	16289643	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	16/09/2013	16258609	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	16/09/2013	16258609	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	09/09/2013	15905708	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	16/09/2013	16258621	357.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	09/09/2013	15905653	285.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	09/09/2013	15905653	-15.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	30/09/2013	16331548	20.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	23/09/2013	16289642	927.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/09/2013	16289573	346.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	16/09/2013	16258587	766.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	23/09/2013	16289596	212.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	09/09/2013	15905661	927.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	09/09/2013	15905660	-87.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	09/09/2013	15905652	1003.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	16/09/2013	16258632	-7.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	16/09/2013	16258614	1.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	09/09/2013	15905662	-2.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	30/09/2013	16331583	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	09/09/2013	15905727	23.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	30/09/2013	16331606	-159.42	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	16/09/2013	16258594	-198.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	09/09/2013	15905710	43.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	09/09/2013	15905721	1098.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	30/09/2013	16331582	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	30/09/2013	16331621	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	09/09/2013	15905728	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	02/09/2013	15735630	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	02/09/2013	15735563	296.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	23/09/2013	16289630	36.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	16/09/2013	16258656	40.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	09/09/2013	15905664	255.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	09/09/2013	15905643	1.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	02/09/2013	15735618	280.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	30/09/2013	16331624	634.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/09/2013	15905669	807.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	30/09/2013	16331616	-204.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	23/09/2013	16289614	1097.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	30/09/2013	16331629	644.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	30/09/2013	16331622	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	23/09/2013	16289598	15.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	23/09/2013	16289594	31.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	16/09/2013	16258647	866.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	30/09/2013	16331566	1198.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	16/09/2013	16258584	-166.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	09/09/2013	15905683	-153.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	16/09/2013	16258662	-46.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	30/09/2013	16331586	270.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	02/09/2013	15735579	24.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	02/09/2013	15735574	-6.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	30/09/2013	16331632	-491.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	23/09/2013	16289613	-265.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Cultural & Related Services	Park Rangers	Agency Staff	A35000	30/09/2013	16331608	339.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Cultural & Related Services	Park Rangers	Agency Staff	A35000	23/09/2013	16289612	-2.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	16/09/2013	16258619	3.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	23/09/2013	16289636	-267.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	23/09/2013	16289575	-179.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	16/09/2013	16258611	751.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	16/09/2013	16258590	-267.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	30/09/2013	16331587	17.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/09/2013	16289635	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	16/09/2013	16258669	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/09/2013	15735584	381.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/09/2013	16289633	-148.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	16/09/2013	16258641	1190.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	16/09/2013	16258634	1473.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	09/09/2013	15905691	1194.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	09/09/2013	15905688	965.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/09/2013	15735571	6.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	30/09/2013	16331574	17.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	30/09/2013	16331627	559.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	02/09/2013	15735611	559.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	16/09/2013	16258585	337.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	30/09/2013	16331568	200.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	02/09/2013	15735615	47.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	02/09/2013	15735615	573.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	23/09/2013	16289617	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/09/2013	16289583	1652.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	16/09/2013	16258627	10.37	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	Child Protection Unit (Prevention)	Agency Staff	A35000	09/09/2013	15905674	216.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/09/2013	15735628	0.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	30/09/2013	16331563	1073.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	23/09/2013	16289584	-6.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/09/2013	15735619	0.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	16/09/2013	16258607	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	09/09/2013	15905651	928.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	30/09/2013	16331554	278.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	23/09/2013	16289603	-0.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	23/09/2013	16289601	-3.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Education ICT	Agency Staff	A35000	23/09/2013	16289592	-112.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Education ICT	Agency Staff	A35000	09/09/2013	15905712	-91.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	30/09/2013	16331604	1652.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/09/2013	16289583	0.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	16/09/2013	16258629	0.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	09/09/2013	15905676	273.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	23/09/2013	16289640	333.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	09/09/2013	15905655	295.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	09/09/2013	15905686	1926.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/09/2013	15735568	333.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	16/09/2013	16258604	304.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	16/09/2013	16258602	-67.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	30/09/2013	16331625	1421.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	23/09/2013	16289616	1421.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	16/09/2013	16258639	237.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	02/09/2013	15735587	239.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	23/09/2013	16289604	72.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	16/09/2013	16258617	64.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Education ICT	Agency Staff	A35000	23/09/2013	16289592	635.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Education ICT	Agency Staff	A35000	02/09/2013	15735601	635.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	16/09/2013	16258670	1665.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	16/09/2013	16258599	188.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	23/09/2013	16289591	2.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	09/09/2013	15905708	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	09/09/2013	15905660	474.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	30/09/2013	16331594	279.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	30/09/2013	16331560	633.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/09/2013	16289573	1.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	16/09/2013	16258630	327.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	09/09/2013	15905711	829.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	02/09/2013	15735594	-1.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	02/09/2013	15735594	303.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	02/09/2013	15735590	-207.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	02/09/2013	15735590	1125.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	09/09/2013	15905689	-7.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	30/09/2013	16331589	356.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	02/09/2013	15735578	356.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	16/09/2013	16258591	297.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	09/09/2013	15905713	297.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	02/09/2013	15735624	983.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	09/09/2013	15905709	1299.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	23/09/2013	16289600	29.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	23/09/2013	16289600	363.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	23/09/2013	16289566	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	09/09/2013	15905728	286.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	02/09/2013	15735562	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	30/09/2013	16331596	228.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	16/09/2013	16258663	250.06	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	09/09/2013	15905668	785.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	09/09/2013	15905729	436.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Agency Staff	A35000	30/09/2013	16331558	779.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	23/09/2013	16289597	639.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/09/2013	15905670	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	23/09/2013	16289614	-204.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	16/09/2013	16258624	-204.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	09/09/2013	15905693	-153.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	02/09/2013	15735582	-204.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	23/09/2013	16289598	422.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	09/09/2013	15905685	15.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	02/09/2013	15735582	1097.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	09/09/2013	15905685	552.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	02/09/2013	15735600	766.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	23/09/2013	16289638	-180.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	23/09/2013	16289602	743.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	16/09/2013	16258662	313.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	30/09/2013	16331585	309.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	23/09/2013	16289570	399.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	16/09/2013	16258618	25.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	09/09/2013	15905648	15.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	23/09/2013	16289568	2.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	16/09/2013	16258620	-6.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	16/09/2013	16258613	2.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	09/09/2013	15905647	-6.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	09/09/2013	15905646	-1.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	30/09/2013	16331564	1154.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	16/09/2013	16258655	-434.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	16/09/2013	16258610	-179.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	09/09/2013	15905672	-182.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/09/2013	15735570	1591.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/09/2013	15735566	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/09/2013	15735565	-63.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	30/09/2013	16331588	-2.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/09/2013	16289637	-260.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/09/2013	16289585	-275.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	16/09/2013	16258641	6.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	16/09/2013	16258637	1.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	09/09/2013	15905732	-275.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	16/09/2013	16258622	34.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	02/09/2013	15735581	39.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	30/09/2013	16331617	19.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	16/09/2013	16258645	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	09/09/2013	15905700	11.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	09/09/2013	15905666	-7.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	02/09/2013	15735577	489.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	16/09/2013	16258580	2363.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	02/09/2013	15735606	1902.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	23/09/2013	16289626	31.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	16/09/2013	16258665	405.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	09/09/2013	15905735	330.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	09/09/2013	15905734	-0.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	09/09/2013	15905674	-7.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/09/2013	15735627	1250.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	30/09/2013	16331563	0.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	30/09/2013	16331631	-0.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/09/2013	15735619	1073.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/09/2013	15735569	-1.32	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	16/09/2013	16258605	-64.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	16/09/2013	16258603	-64.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	09/09/2013	15905642	206.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	09/09/2013	15905638	208.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	09/09/2013	15905636	201.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	23/09/2013	16289616	-265.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	16/09/2013	16258639	0.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Education ICT	Agency Staff	A35000	16/09/2013	16258644	635.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	30/09/2013	16331552	3.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	09/09/2013	15905692	336.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	09/09/2013	15905692	-2.09	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	23/09/2013	16289567	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	30/09/2013	16331548	388.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	30/09/2013	16331614	79.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	23/09/2013	16289642	79.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	16/09/2013	16258596	816.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	16/09/2013	16258595	602.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	30/09/2013	16331559	943.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/09/2013	16289639	748.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/09/2013	16289632	1480.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	16/09/2013	16258581	0.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	09/09/2013	15905711	-153.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	02/09/2013	15735617	4.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	09/09/2013	15905689	7.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	16/09/2013	16258591	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	02/09/2013	15735661	236.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	30/09/2013	16331606	843.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	16/09/2013	16258594	1043.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	16/09/2013	16258593	-216.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	16/09/2013	16258588	1314.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	30/09/2013	16331595	71.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	30/09/2013	16331580	28.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	30/09/2013	16331576	21.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	30/09/2013	16331553	217.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	30/09/2013	16331553	21.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	23/09/2013	16289621	202.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	16/09/2013	16258656	430.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	09/09/2013	15905664	18.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	09/09/2013	15905679	57.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	02/09/2013	15735618	29.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	30/09/2013	16331601	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Agency Staff	A35000	30/09/2013	16331558	15.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Agency Staff	A35000	16/09/2013	16258660	32.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Agency Staff	A35000	16/09/2013	16258660	477.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Agency Staff	A35000	09/09/2013	15905659	23.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	30/09/2013	16331624	29.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	16/09/2013	16258646	20.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	16/09/2013	16258640	639.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	16/09/2013	16258635	995.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/09/2013	15905669	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	02/09/2013	15735610	995.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	23/09/2013	16289594	642.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Cultural & Related Services	Park Rangers	Agency Staff	A35000	16/09/2013	16258616	271.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	23/09/2013	16289570	3.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	16/09/2013	16258618	345.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	02/09/2013	15735604	391.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	30/09/2013	16331581	355.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	30/09/2013	16331581	-1.86	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	16/09/2013	16258620	269.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	09/09/2013	15905647	269.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	02/09/2013	15735573	3.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	30/09/2013	16331619	1458.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	23/09/2013	16289613	1422.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	16/09/2013	16258652	1647.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	09/09/2013	15905687	1480.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	02/09/2013	15735567	1603.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	30/09/2013	16331597	1591.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/09/2013	15735565	474.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	30/09/2013	16331588	304.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	30/09/2013	16331562	15.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	30/09/2013	16331561	17.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/09/2013	16289635	286.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	09/09/2013	15905649	304.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	09/09/2013	15905697	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	09/09/2013	15905697	510.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/09/2013	15735583	0.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	30/09/2013	16331611	378.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/09/2013	16289587	1190.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/09/2013	15735572	0.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	23/09/2013	16289615	19.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	23/09/2013	16289606	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	09/09/2013	15905666	280.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	23/09/2013	16289580	337.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	02/09/2013	15735585	1418.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	30/09/2013	16331569	340.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	23/09/2013	16289629	231.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	09/09/2013	15905704	37.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	16/09/2013	16258628	-0.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	09/09/2013	15905733	413.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	09/09/2013	15905676	-4.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/09/2013	15735628	245.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	30/09/2013	16331631	333.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	23/09/2013	16289634	0.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	09/09/2013	15905655	-2.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	09/09/2013	15905686	-358.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/09/2013	15735614	1370.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/09/2013	15735569	314.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	16/09/2013	16258603	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	16/09/2013	16258601	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	09/09/2013	15905645	29.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	09/09/2013	15905642	29.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	09/09/2013	15905640	29.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	02/09/2013	15735580	1152.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	30/09/2013	16331625	-265.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	09/09/2013	15905678	845.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	02/09/2013	15735591	239.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	30/09/2013	16331626	37.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Education ICT	Agency Staff	A35000	30/09/2013	16331605	-112.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	23/09/2013	16289596	1499.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	16/09/2013	16258672	2.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	02/09/2013	15735576	344.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	02/09/2013	15735607	214.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	02/09/2013	15735607	23.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	30/09/2013	16331614	927.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	23/09/2013	16289644	734.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	23/09/2013	16289571	927.45	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	Sch Assets Sup Team - SAST	Agency Staff	A35000	23/09/2013	16289571	79.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	16/09/2013	16258595	-93.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	30/09/2013	16331594	-2.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/09/2013	16289639	0.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	16/09/2013	16258631	-207.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	16/09/2013	16258589	-166.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	09/09/2013	15905652	-166.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	09/09/2013	15905689	600.43	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	02/09/2013	15735598	-3.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	16/09/2013	16258632	840.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	23/09/2013	16289579	210.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	02/09/2013	15735578	1.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	09/09/2013	15905724	-229.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	02/09/2013	15735625	531.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	16/09/2013	16258588	44.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	09/09/2013	15905707	34.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	30/09/2013	16331621	369.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	02/09/2013	15735630	369.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	30/09/2013	16331577	402.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	30/09/2013	16331577	33.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	30/09/2013	16331596	21.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	30/09/2013	16331580	289.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	16/09/2013	16258664	36.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	16/09/2013	16258659	27.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	16/09/2013	16258659	292.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	09/09/2013	15905667	28.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	09/09/2013	15905643	308.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	02/09/2013	15735621	51.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	16/09/2013	16258626	346.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	02/09/2013	15735605	346.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	16/09/2013	16258640	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	30/09/2013	16331595	758.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	23/09/2013	16289621	20.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	23/09/2013	16289611	20.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	23/09/2013	16289565	53.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	09/09/2013	15905667	377.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	02/09/2013	15735623	20.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	02/09/2013	15735623	217.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	02/09/2013	15735622	570.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	02/09/2013	15735621	537.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	09/09/2013	15905681	21.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Agency Staff	A35000	09/09/2013	15905659	288.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	23/09/2013	16289597	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	09/09/2013	15905684	16.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	30/09/2013	16331616	1097.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	16/09/2013	16258624	1097.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	09/09/2013	15905693	822.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	30/09/2013	16331575	-151.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	30/09/2013	16331620	1164.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	25/09/2013	16305547	773.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	17/09/2013	16264762	464.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	02/09/2013	15735579	334.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	16/09/2013	16258613	446.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	02/09/2013	15735574	269.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	30/09/2013	16331630	-265.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	30/09/2013	16331600	613.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	30/09/2013	16331598	-179.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	16/09/2013	16258655	1591.37	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	09/09/2013	15905726	1423.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	09/09/2013	15905701	-158.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	09/09/2013	15905672	1369.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	09/09/2013	15905671	-62.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	30/09/2013	16331610	1190.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	30/09/2013	16331609	1473.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	16/09/2013	16258637	378.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	16/09/2013	16258634	-275.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	09/09/2013	15905706	-7.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/09/2013	15735572	360.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	09/09/2013	15905698	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	09/09/2013	15905698	559.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	09/09/2013	15905714	1891.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	09/09/2013	15905704	549.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	16/09/2013	16258608	18.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	09/09/2013	15905700	347.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	02/09/2013	15735629	567.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	16/09/2013	16258612	1.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	30/09/2013	16331615	2363.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	16/09/2013	16258598	1902.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	30/09/2013	16331618	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	23/09/2013	16289617	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	16/09/2013	16258623	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	30/09/2013	16331623	221.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	16/09/2013	16258654	-4.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	16/09/2013	16258650	-2.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	16/09/2013	16258586	0.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	16/09/2013	16258586	1073.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	16/09/2013	16258606	-64.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	16/09/2013	16258606	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	16/09/2013	16258604	986.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	16/09/2013	16258600	-64.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	09/09/2013	15905638	29.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	09/09/2013	15905640	191.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	09/09/2013	15905635	29.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	02/09/2013	15735608	922.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	16/09/2013	16258671	206.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	02/09/2013	15735587	-17.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	16/09/2013	16258617	746.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	02/09/2013	15735586	71.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Education ICT	Agency Staff	A35000	30/09/2013	16331605	635.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Education ICT	Agency Staff	A35000	09/09/2013	15905712	515.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Education ICT	Agency Staff	A35000	02/09/2013	15735601	-112.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	30/09/2013	16331599	235.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	16/09/2013	16258670	235.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	30/09/2013	16331552	432.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	30/09/2013	16331591	-14.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	30/09/2013	16331613	-128.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	09/09/2013	15905663	63.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	30/09/2013	16331593	-210.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/09/2013	16289632	0.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/09/2013	16289576	1141.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	16/09/2013	16258630	0.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	16/09/2013	16258583	0.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	16/09/2013	16258583	1423.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	09/09/2013	15905689	-600.43	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	02/09/2013	15735598	771.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	30/09/2013	16331551	0.88	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	English As Secnd Language	Agency Staff	A35000	23/09/2013	16289579	11.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	16/09/2013	16258614	356.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	09/09/2013	15905662	284.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	09/09/2013	15905727	241.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	02/09/2013	15735561	23.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	30/09/2013	16331607	1108.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	23/09/2013	16289619	861.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	23/09/2013	16289620	1108.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	23/09/2013	16289620	-210.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	16/09/2013	16258625	892.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	09/09/2013	15905737	547.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	09/09/2013	15905725	1206.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	16/09/2013	16258666	246.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	23/09/2013	16289566	533.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	23/09/2013	16289610	24.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	23/09/2013	16289589	58.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	16/09/2013	16258663	25.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	30/09/2013	16331601	346.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	16/09/2013	16258626	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	23/09/2013	16289595	618.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	16/09/2013	16258646	426.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	09/09/2013	15905684	346.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	02/09/2013	15735602	33.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	16/09/2013	16258647	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	30/09/2013	16331566	-221.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	23/09/2013	16289638	976.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	02/09/2013	15735589	856.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	30/09/2013	16331620	6.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	30/09/2013	16331586	15.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	09/09/2013	15905648	273.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	02/09/2013	15735573	452.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	09/09/2013	15905687	-441.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	02/09/2013	15735567	-478.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	30/09/2013	16331597	-434.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	23/09/2013	16289575	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	23/09/2013	16289572	773.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	23/09/2013	16289572	-90.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	16/09/2013	16258611	-88.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	16/09/2013	16258610	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	16/09/2013	16258590	1423.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	30/09/2013	16331565	-264.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	30/09/2013	16331609	-275.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/09/2013	16289637	1393.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/09/2013	16289631	-171.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	30/09/2013	16331574	452.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	02/09/2013	15735581	1032.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	30/09/2013	16331627	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	23/09/2013	16289615	574.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	16/09/2013	16258608	567.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/09/2013	15907558	-37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/09/2013	15907558	-995.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823610	1301.38	Regal Healthcare Homes Ltd	164338
Solihull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	05/09/2013	15859550	-685.72	Regent Cleaning Group	249902
Solihull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	05/09/2013	15859550	1370.86	Regent Cleaning Group	249902
Solihull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	17/09/2013	16264714	685.14	Regent Cleaning Group	249902
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938766	1382.64	Regents Court	145257
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Grant & Subscription (SCITT)	D92000	24/09/2013	16295074	2000.00	Renewal Conference Centre	71550
Solihull MBC	Adult Social Care	268 Creynolds Lane	Materials	D11000	09/09/2013	15905580	192.90	Rentokil Initial UK Ltd	51545

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	137 Bills Lane	Materials	D11000	09/09/2013	15905580	125.18	Rentokil Initial UK Ltd	51545
Solihull MBC	Children & Education Services	Reynalds Cross	Visits & Pupil Activities	D52002	10/09/2013	15997600	95.66	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Visits & Pupil Activities	D52002	13/09/2013	16250857	343.00	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Meetings & Other Expenses	D61002	10/09/2013	15997600	56.19	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	10/09/2013	15997600	180.90	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/09/2013	16250857	51.95	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	13/09/2013	16250857	5.68	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	10/09/2013	15997600	11.84	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Blossomfield Inf	Building Maint Planned	B31002	20/09/2013	16284755	1352.00	Rhino	124409
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	03/09/2013	15759569	84.02	Richmond Medical Practice	691678
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	03/09/2013	15759569	738.20	Richmond Medical Practice	691678
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	03/09/2013	15759569	1244.00	Richmond Medical Practice	691678
Solihull MBC	Children & Education Services	St Alphege Jnr	Photocopying	D40001	02/09/2013	15748547	1165.67	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Cranmore Inf	Photocopying	D40001	30/09/2013	16332670	513.89	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Blossomfield Inf	Photocopying	D40001	04/09/2013	15768610	479.89	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Streetsbrook Inf	Photocopying	D40001	25/09/2013	16312552	243.38	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Ulverley J&I	Printing	D40000	17/09/2013	16264140	372.00	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Streetsbrook Inf	Photocopying	D40001	06/09/2013	15900565	216.66	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Alphege Jnr	Photocopying	D40001	02/09/2013	15748550	-493.51	Ricoh UK Ltd	54723
Solihull MBC	Planning & Development Services	Strategic Land	Training	A32000	19/09/2013	16275697	540.00	Rics West Midlands Cpd Foundation	126674
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Consultants	Y31000	17/09/2013	16266547	5000.00	Rider Levett Bucknall UK Ltd	260984
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/09/2013	16318801	280000.00	Ringway	131294
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	13/09/2013	16250903	274.95	Rising Stars UK Ltd	78146
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	20/09/2013	16281734	48203.09	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	20/09/2013	16281733	89628.76	Rivendell Leisure Ltd	134409
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	06/09/2013	15871684	845.00	RM Education PLC	152589
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	06/09/2013	15871683	845.00	RM Education PLC	152589
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	06/09/2013	15871682	2595.00	RM Education PLC	152589
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	06/09/2013	15871711	1499.00	RM Education PLC	152589
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224570	3879.03	RMP Care Ltd	7558
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224569	3931.73	RMP Care Ltd	7558
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	12/09/2013	16234547	1640.00	RNIB	68278
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	10/09/2013	15938818	462.00	Road Angel Fleet	3211687
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	02/09/2013	15746547	3575.00	Rob Hawkins Management Solutions Ltd	2730839
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	09/09/2013	15912603	7500.00	Rob Hawkins Management Solutions Ltd	2730839
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	13/09/2013	16250887	260.63	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/09/2013	16143551	261.00	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	Childrens Centres	Other Fees	D52000	17/09/2013	16264303	1402.33	Robinsons International Removals	256797
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	17/09/2013	16264286	1820.00	Rocket Consultancy	2037746
Solihull MBC	Children & Education Services	Research & Policy	Telephones	D30000	24/09/2013	16296548	344.22	Rocom Group Ltd	16106
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	20/09/2013	16281752	223.53	Rocom Group Ltd	16106
Solihull MBC	Children & Education Services	EIMS Service Package	Telephones	D30000	20/09/2013	16281752	91.00	Rocom Group Ltd	16106
Solihull MBC	Corporate & Democratic Core	Director Business Support	Telephones	D30000	20/09/2013	16281752	109.00	Rocom Group Ltd	16106
Solihull MBC	Central Services to the Public	HR Shared Service	Telephones	D30000	24/09/2013	16296548	101.28	Rocom Group Ltd	16106
Solihull MBC	Children & Education Services	Research & Policy	Telephones	D30000	20/09/2013	16281752	182.00	Rocom Group Ltd	16106
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	09/09/2013	15905778	878.70	Royal Mail Group PLC	96519
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Planned	B31002	04/09/2013	15767588	14458.33	Royale Windows	95588
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823682	532.92	Rsas Dorset House	3874689
Solihull MBC	Housing Revenue Account	Telecommunications Work	Telecommunications	D30000	03/09/2013	15756595	284.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/09/2013	16297611	325.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/09/2013	16269754	105.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/09/2013	16269754	420.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	IT Equipment & Software	D32000	03/09/2013	15756594	270.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	IT Equipment & Software	D32000	06/09/2013	15898564	390.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Housing Revenue Account	Telecommunications Work	Telephones	D30000	03/09/2013	15756599	495.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Chapel Fields Jnr	IT Equipment & Software	D32000	16/09/2013	16258788	245.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	19/09/2013	16278548	220.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/09/2013	16269754	140.00	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	Bishop Wilson Co-Location	Consultants	Y31000	17/09/2013	16266574	298.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	13/09/2013	16250934	4085.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Planned	B31002	05/09/2013	15830552	530.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Shirley Hth New Classroom	Contractors	Y21000	12/09/2013	16192865	1480.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Bentley Heath J&I	IT Equipment & Software	D32000	10/09/2013	15947548	601.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/09/2013	16269754	55.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Housing Revenue Account	Telecommunications Work	Telephones	D30000	03/09/2013	15756595	476.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Planned	B31002	25/09/2013	16307918	449.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Planned	B31002	06/09/2013	15884584	440.00	RTM Contractors Ltd	252258
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Planned	B31002	06/09/2013	15884587	2600.00	RTM Contractors Ltd	252258
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001	06/09/2013	15884584	1060.00	RTM Contractors Ltd	252258
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	16/09/2013	16260732	46250.00	Rugeley Horizon Priority	1714618
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/09/2013	16260732	12333.33	Rugeley Horizon Priority	1714618
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	16/09/2013	16260735	36288.00	Rugeley Horizon Priority	1714618
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/09/2013	16260735	25536.00	Rugeley Horizon Priority	1714618
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	16/09/2013	16260735	5376.00	Rugeley Horizon Priority	1714618
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	16/09/2013	16260732	3083.33	Rugeley Horizon Priority	1714618
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	23/09/2013	16287633	1041.18	Ruskin Mill Trust Ltd - Orchard Blythe	3991686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823782	3087.16	Rushcliffe Care Ltd	687867
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/09/2013	16264702	27283.33	Ruskin Mill Trust Ltd	3902688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/09/2013	16264702	3159.00	Ruskin Mill Trust Ltd	3902688
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Training	A32000	20/09/2013	16284778	230.00	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	24/09/2013	16295063	863.33	Rya	81231
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	24/09/2013	16297581	1815.00	S P Fisher Landscapes	7656
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	24/09/2013	16297582	1125.00	S P Fisher Landscapes	7656
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	24/09/2013	16297580	1072.50	S P Fisher Landscapes	7656
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	24/09/2013	16297583	594.00	S P Fisher Landscapes	7656
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	03/09/2013	15755607	5592.95	S.P.V Shopfitting & Building Ltd	3829688
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	17/09/2013	16264123	2416.00	Saber Office Furniture Ltd	7663
Solihull MBC	Children & Education Services	Childrens Trust	Other Contracted Services	E29000	04/09/2013	15767696	-330.00	Safe Partnership Ltd	562597
Solihull MBC	Children & Education Services	Childrens Trust	Other Contracted Services	E29000	04/09/2013	15767696	330.00	Safe Partnership Ltd	562597
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000	04/09/2013	15767696	330.00	Safe Partnership Ltd	562597
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	24/09/2013	16296971	5419.25	Safeguarding Momentum	279559
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	30/09/2013	16330593	1313.00	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	19/09/2013	16275810	445.30	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	06/09/2013	15884605	400.00	Safespaces (Cornholme) Ltd	2085711
Solihull MBC	Children & Education Services	Forest Oak	Health & Safety	B43003	05/09/2013	15801548	233.50	Safety First Aid Group Ltd	15965
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	16/09/2013	16258786	989.10	Sage UK Ltd	3935688
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	16/09/2013	16258787	1506.10	Sage UK Ltd	3935688
Solihull MBC	Children & Education Services	Catering RCCO	Loan Scheme Repayments	G13003	02/09/2013		16797.50	Salix Finance Ltd	Direct Debit Payment
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	18/09/2013	16267557	3649.08	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	18/09/2013	16267558	1762.02	Salt Union Ltd	7668
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224678	1051.39	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224676	1011.00	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224687	1396.33	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224691	1018.08	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224675	1031.41	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224688	889.17	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224685	1396.33	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224690	1095.54	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224677	1084.16	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224689	1050.81	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224686	1105.64	Sanctuary Care Ltd	125215
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Privately Rented Accommodation	E29008	27/09/2013	16323647	315.14	Sandwell MBC	196822
Solihull MBC	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	24/09/2013	16294708	3578.00	Sandwell Met BC	10730
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Grant & Subscription (SCITT)	D92000	04/09/2013	15768615	2000.00	Sandwell Metropolitan Borough Council	32263
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	24/09/2013	16294733	8564.00	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	24/09/2013	16294731	540.00	Santia Health & Safety Ltd	424608

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	24/09/2013	16296966	6256.25	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	24/09/2013	16294732	1260.00	Santia Health & Safety Ltd	424608
Solihull MBC	Children & Education Services	Regen Schools Project	Repair & Maintn Of Buildings	B31000	26/09/2013	16317701	892.50	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	05/09/2013	15790547	892.50	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	05/09/2013	15791547	892.50	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	05/09/2013	15788547	892.50	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Regen Schools Project	Repair & Maintn Of Buildings	B31000	26/09/2013	16317702	892.50	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	05/09/2013	15789547	765.00	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Regen Schools Project	Repair & Maintn Of Buildings	B31000	26/09/2013	16317700	892.50	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	27/09/2013	16324612	1185.75	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	26/09/2013	16317698	1185.75	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	26/09/2013	16317699	306.00	Sapphire Management Services UK Ltd	209446
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	19/09/2013	16275874	500.00	Sara Jane Rainey	2424765
Solihull MBC	Housing Revenue Account	Telecommunications Work	IT Equipment & Software	D32000	09/09/2013	15905586	50.00	Scalable Networks PLC	122994
Solihull MBC	Housing Revenue Account	Telecommunications Work	IT Equipment & Software	D32000	09/09/2013	15905586	83.00	Scalable Networks PLC	122994
Solihull MBC	Adult Social Care	ASC - Joint Stores	IT Equipment & Software	D32000	13/09/2013	16250958	1386.00	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	02/09/2013	15745550	820.00	Scalable Networks PLC	122994
Solihull MBC	Housing Revenue Account	Telecommunications Work	IT Equipment & Software	D32000	09/09/2013	15905586	2190.00	Scalable Networks PLC	122994
Solihull MBC	Adult Social Care	ASC - Joint Stores	IT Equipment & Software	D32000	13/09/2013	16250958	25.00	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	02/09/2013	15745549	1393.00	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	06/09/2013	15884568	812.25	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Planned	B31002	23/09/2013	16287655	1284.00	School Signs	178080
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	17/09/2013	16267551	3300.00	School Software Company.com Ltd	285266
Solihull MBC	Children & Education Services	Kingshurst Primary	Materials For Resale	D11202	30/09/2013	16332756	312.00	School Trends	56401
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Meetings & Other Expenses	D61002	26/09/2013	16318803	695.55	School Trends	56401
Solihull MBC	Children & Education Services	Lyndon	Software & Services Purchase	D32902	03/09/2013	15759646	275.00	Schoolcomms	270296
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	05/09/2013	15834549	-69.80	Schoolcomms	270296
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	05/09/2013	15834549	418.80	Schoolcomms	270296
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	27/09/2013	16323723	4010.00	Schoolscapes	56995
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	27/09/2013	16323724	5000.00	Schoolscapes	56995
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263547	877.47	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263591	747.55	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263589	469.83	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263585	372.18	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263583	870.94	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263569	372.18	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263554	377.10	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16264014	2079.52	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16264011	982.31	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16264003	4202.71	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263611	1005.44	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263607	807.71	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263592	436.16	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16264005	300.17	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16264004	1864.37	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16264001	1391.97	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263590	1460.00	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263565	961.58	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263550	259.92	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263549	259.58	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16264010	1890.27	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16264002	435.53	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263586	796.98	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263578	506.03	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263552	640.33	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263599	978.65	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263597	743.70	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263572	1380.11	Scottish & Southern Energy	223412

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263568	599.76	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263564	473.03	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263556	968.80	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263548	1545.91	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263999	1948.46	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16264015	3982.22	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16264008	6530.42	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16264000	2234.77	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263574	1869.08	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263570	2423.66	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16264009	2434.71	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16264007	1563.66	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263605	971.85	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263601	658.81	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263588	440.04	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263562	711.05	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263551	231.84	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16264013	4004.88	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16264012	767.04	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263602	1726.53	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263594	901.38	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263587	417.23	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263576	1850.87	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263566	645.25	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263561	396.49	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16264006	20488.43	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263608	614.52	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263606	620.77	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263596	940.98	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263584	615.18	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263581	571.28	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263579	810.98	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263559	473.06	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263558	278.52	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263612	-1327.94	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/09/2013	16263573	-2074.35	Scottish & Southern Energy	223412
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	10/09/2013	15960547	361.00	Sebda	97240
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	10/09/2013	15995550	510.00	Securus Software Ltd	249728
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	12/09/2013	16192900	119.00	Seddon Garden Machinery	133907
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	12/09/2013	16192900	253.78	Seddon Garden Machinery	133907
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	12/09/2013	16192900	372.78	Seddon Garden Machinery	133907
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	12/09/2013	16192900	-372.78	Seddon Garden Machinery	133907
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	16/09/2013	16258772	555.62	Selco Builders Warehouse	260197
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Day To Day	B31001	03/09/2013	15759634	543.92	Selco Trade Centre Ltd	7728
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	07/08/2013	PC35855	350.88	Selco Trade Centres Lt	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/09/2013	16188549	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/09/2013	16319635	277.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	27/09/2013	16319632	650.78	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	27/09/2013	16319632	117.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	27/09/2013	16319632	13.24	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	12/09/2013	16188684	234.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Rents - Accommodation	E29011	12/09/2013	16192558	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	19/09/2013	16275698	814.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	11/09/2013	16058548	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	11/09/2013	16056547	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	19/09/2013	16275700	814.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	19/09/2013	16275702	814.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	19/09/2013	16275696	1328.35	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 Non Allowable Expend	Clients Expenses	D62000	12/09/2013	16188555	187.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/09/2013	16188684	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	12/09/2013	16192556	664.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	11/09/2013	16056547	227.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	19/09/2013	16275700	207.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	12/09/2013	16188547	167.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	19/09/2013	16275701	642.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	19/09/2013	16275696	227.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	19/09/2013	16275685	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	19/09/2013	16275688	1019.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Rents - Accommodation	E29011	19/09/2013	16275675	950.65	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	12/09/2013	16188556	167.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	19/09/2013	16275703	267.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	19/09/2013	16275703	60.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	12/09/2013	16188552	187.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	27/09/2013	16319638	227.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	27/09/2013	16319638	1378.35	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Other Contracted Services	E29000	11/09/2013	16057548	664.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Other Contracted Services	E29000	12/09/2013	16188554	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	19/09/2013	16275688	255.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	27/09/2013	16319637	1395.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	11/09/2013	16058548	187.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/09/2013	16188553	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	12/09/2013	16192556	187.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	27/09/2013	16319632	55.50	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	27/09/2013	16319632	69.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/09/2013	16192559	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	19/09/2013	16275677	187.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	12/09/2013	16188555	885.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Other Contracted Services	E29000	12/09/2013	16188557	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/09/2013	16188551	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	12/09/2013	16192558	187.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/09/2013	16188556	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	12/09/2013	16188547	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/09/2013	16188548	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	12/09/2013	16188548	187.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/09/2013	16188560	664.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	19/09/2013	16275702	187.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	19/09/2013	16275675	237.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/09/2013	16192555	664.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/09/2013	16192559	227.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/09/2013	16192557	227.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	19/09/2013	16275677	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	19/09/2013	16275685	187.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	12/09/2013	16188554	327.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	11/09/2013	16054547	1395.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/09/2013	16188559	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	11/09/2013	16057548	187.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	19/09/2013	16275703	1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	12/09/2013	16188559	187.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	12/09/2013	16188553	187.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/09/2013	16188552	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	12/09/2013	16192557	1328.35	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	27/09/2013	16319635	1228.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	11/09/2013	16054547	327.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	27/09/2013	16319637	334.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Transport Costs	C21000	19/09/2013	16275688	45.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	19/09/2013	16275698	207.20	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	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823617	6829.61	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823619	6740.02	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823620	6550.92	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823618	4517.94	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823621	6829.61	Select Lifestyles Limited	265889
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Professional Fees	D51000	17/09/2013	16266575	4725.00	Selina Timmins	259397
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823625	8658.21	Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823624	8075.50	Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823626	10081.16	Sense	7733
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/09/2013	16124547	209.36	Serchem	14457
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	05/09/2013	15795547	4489.24	Serco Limited	26249
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	05/09/2013	15796547	386.57	Serco Limited	26249
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	10/09/2013	15938577	771.44	Serenity	2072655
Solihull MBC	Adult Social Care	ASC - Provider Management	Other Contracted Services	E29000	18/09/2013	16269645	3341.25	Serviceincluded Ltd	2230686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255615	329.45	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255627	1174.04	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255604	622.96	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255608	616.97	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255620	670.88	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255628	287.52	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255616	371.38	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255625	1425.62	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255632	994.34	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255630	503.16	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255621	515.14	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255637	766.72	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255614	503.16	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255606	754.74	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255610	838.60	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255609	335.44	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255639	1509.48	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255624	263.56	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255631	359.40	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/09/2013	16255619	407.32	Sevacare (UK) Ltd	3484687
Solihull MBC	Central Services to the Public	Landlord Team	Repair & Maintn Of Buildings	B31000	13/08/2013	PC74568	888.28	Severn Trent Water	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	09/09/2013	15911699	342.82	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Water	B12000	18/09/2013	16269556	1056.31	Severn Trent Water Ltd	7745
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	09/09/2013	15911666	85598.66	Severn Trent Water Ltd	7745
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	09/09/2013	15911697	2041.69	Severn Trent Water Ltd	7745
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	24/09/2013	16294976	2081.67	Severn Trent Water Ltd	7745
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	09/09/2013	15911667	-5591.32	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Health & Safety	B43003	17/09/2013	16266626	1348.00	SG World Ltd	132275
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224672	11053.27	Sharmer Fields House	688949
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823634	7074.64	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823635	664.29	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Adult Social Care	ASC - Direct Payment Support Service	Other Contracted Services	E29000	27/09/2013	16323587	70566.00	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/09/2013	16267756	310.89	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/09/2013	16264153	312.53	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/09/2013	15755645	285.82	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/09/2013	16264170	2610.20	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/09/2013	15755644	1078.07	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/09/2013	16267751	362.70	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/09/2013	16267758	280.35	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/09/2013	16264163	453.38	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/09/2013	16264171	414.51	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/09/2013	16267739	330.94	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/09/2013	16267745	777.21	Shaw Trust	62837
Solihull MBC	Adult Social Care	ASC - Direct Payment Support Service	Other Contracted Services	E29000	27/09/2013	16323586	-2916.00	Shaw Trust	62837

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	04/09/2013	15768566	5067.10	Shell UK Oil Products Ltd	119817
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	18/09/2013	16267644	7936.82	Shell UK Oil Products Ltd	119817
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823628	9572.98	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823627	11725.05	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	13/09/2013	16251619	13774.22	Shepherdson Court Day Centre	7781
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Refuse Collection	B43001	12/09/2013	16192844	290.00	Sherringtons Waste Management Ltd	225576
Solihull MBC	Children & Education Services	Mill Lodge J&I	Maintenance Of Grounds	B30000	11/09/2013	16136547	263.16	Shirley Heath Trees Ltd	88712
Solihull MBC	Central Services to the Public	Moat Lane Depot	Maintenance Of Grounds	B30000	17/09/2013	16264078	240.00	Shropshire Road Sweepers	25532
Solihull MBC	Children & Education Services	Relocation Craig Croft GP	Contractors	Y21000	17/09/2013	16264180	8950.00	Sibcas Ltd	248846
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	19/09/2013	16272789	322.00	Sico Europe Ltd	7811
Solihull MBC	Children & Education Services	Kineton Green Primary	Photocopying	D40001	05/09/2013	15851548	-945.63	Siemens Financial Services	90660
Solihull MBC	Children & Education Services	Kineton Green Primary	Photocopying	D40001	05/09/2013	15851548	-630.42	Siemens Financial Services	90660
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Photocopying	D40001	02/09/2013	15746561	297.18	Siemens Financial Services	90660
Solihull MBC	Children & Education Services	Kineton Green Primary	Photocopying	D40001	05/09/2013	15851548	945.63	Siemens Financial Services	90660
Solihull MBC	Children & Education Services	Kineton Green Primary	Photocopying	D40001	05/09/2013	15851548	945.63	Siemens Financial Services	90660
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	11/09/2013	16145548	408.00	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Dorridge Jnr	Photocopying	D40001	26/09/2013	16317726	375.81	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	16/09/2013	16260561	573.45	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Meriden J&I	Photocopying	D40001	12/09/2013	16192839	301.40	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Meriden J&I	Photocopying	D40001	12/09/2013	16192839	904.20	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Stationery	D41000	03/09/2013	15759618	644.94	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Meriden J&I	Photocopying	D40001	12/09/2013	16192839	-304.40	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Photocopying	D40001	13/09/2013	16251610	265.09	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Meriden J&I	Photocopying	D40001	12/09/2013	16192839	304.40	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	23/09/2013	16289852	2753.37	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Meriden J&I	Photocopying	D40001	12/09/2013	16192839	-904.20	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Photocopying	D40001	06/09/2013	15884579	449.00	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Stationery	D41000	03/09/2013	15759618	-644.94	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	03/09/2013	15759618	644.94	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Mill Lodge J&I	Photocopying	D40001	25/09/2013	16311551	657.00	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Photocopying	D40001	30/09/2013	16330626	265.09	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	St Margaret's J&I	Photocopying	D40001	24/09/2013	16295037	479.00	Siemens Financial Services Ltd	11295
Solihull MBC	Highways & Transport Services	Sets 8 School Rd Jnct	Contractors	Y21000	11/09/2013	16171548	8474.19	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	03/09/2013	15756561	1144.15	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	03/09/2013	15756562	281.09	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Sets 8 School Rd Jnct	Contractors	Y21000	11/09/2013	16170547	11217.03	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	03/09/2013	15756564	2115.94	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	03/09/2013	15756563	1980.26	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Sets 8 School Rd Jnct	Contractors	Y21000	11/09/2013	16171548	8474.13	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Sets 8 School Rd Jnct	Contractors	Y21000	11/09/2013	16171548	-8474.19	Siemens Traffic Control	203958
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	03/09/2013	15755559	1390.72	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	03/09/2013	15755559	885.34	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	03/09/2013	15755559	885.34	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	03/09/2013	15755559	664.00	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	03/09/2013	15762550	330.60	Sign Loop Interpreting Services	767596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	09/09/2013	15911719	500.00	Signature Ltd	7819
Solihull MBC	Children & Education Services	Early Support & Key working	Other Contracted Services	E29000	12/09/2013	16243551	2401.25	Signpost Inclusion	1122604
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	12/09/2013	16192905	287.40	Signpost Solutions Ltd	147828
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	30/09/2013	16330588	224.66	Signs Solutions Language Specialists	269529
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/09/2013	16297577	305.20	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/09/2013	16297577	-1.70	Silvalea Ltd	149569
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	19/09/2013	16275753	266.00	Silverline Travel Services	191640
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	09/09/2013	15911689	978.48	Simmons Signs Ltd	11415
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	09/09/2013	15911689	978.48	Simmons Signs Ltd	11415
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	09/09/2013	15911689	15.00	Simmons Signs Ltd	11415
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	09/09/2013	15911689	-978.48	Simmons Signs Ltd	11415
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823670	1013.70	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823667	1043.77	Sir Josiah Mason Trust	7836

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	16/09/2013	16255776	1010.10	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/09/2013	16255775	303.03	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823665	1074.46	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823660	1067.64	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823658	1033.85	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823663	1297.04	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823656	1200.63	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823664	1118.79	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823668	896.35	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823661	1064.85	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823666	1886.04	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823669	702.77	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/09/2013	16255777	1043.77	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823657	1841.40	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823662	1371.44	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	16/09/2013	16255773	391.79	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	11/09/2013	16007760	346.80	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	11/09/2013	16007758	2360.72	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	11/09/2013	16007759	416.16	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	11/09/2013	16007756	586.19	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	11/09/2013	16007757	2957.71	Sir Josiah Masons Trust	57440
Solihull MBC	Children & Education Services	Widney Jnr	Training	A32000	04/09/2013	15768701	-198.90	SIS (NE) Ltd	3523688
Solihull MBC	Children & Education Services	Widney Jnr	Training	A32000	04/09/2013	15768701	198.90	SIS (NE) Ltd	3523688
Solihull MBC	Children & Education Services	Windy Arbor J&I	Training	A32000	18/09/2013	16267630	1725.00	SIS (NE) Ltd	3523688
Solihull MBC	Children & Education Services	Windy Arbor J&I	Training	A32000	18/09/2013	16267630	189.90	SIS (NE) Ltd	3523688
Solihull MBC	Children & Education Services	Widney Jnr	Training	A32000	04/09/2013	15768701	-1658.90	SIS (NE) Ltd	3523688
Solihull MBC	Children & Education Services	Widney Jnr	Training	A32000	04/09/2013	15768701	198.00	SIS (NE) Ltd	3523688
Solihull MBC	Children & Education Services	Widney Jnr	Training	A32000	04/09/2013	15768701	1658.90	SIS (NE) Ltd	3523688
Solihull MBC	Children & Education Services	Widney Jnr	Training	A32000	04/09/2013	15768701	1460.00	SIS (NE) Ltd	3523688
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	12/09/2013	16192910	392.31	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Refuse Collection	B43001	04/09/2013	15767617	211.00	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	02/09/2013	15733550	4892.56	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	17/09/2013	16264202	642.83	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	02/09/2013	15733547	1084.80	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	02/09/2013	15733548	39175.12	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Refuse Collection	B43001	13/09/2013	16250849	415.26	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	03/09/2013	15761548	252.18	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	02/09/2013	15733549	45186.11	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	02/09/2013	15733551	3602.69	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	03/09/2013	15761549	252.18	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Burman	Contractors	Y21000	30/09/2013	16332647	250.00	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Marston Green Jnr	Maintenance Of Grounds	B30000	09/09/2013	15907622	307.00	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Burman Inf	Maintenance Of Grounds	B30000	30/09/2013	16332639	221.41	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Marston Green Jnr	Maintenance Of Grounds	B30000	09/09/2013	15907579	4800.00	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Langley J&I	Maintenance Of Grounds	B30000	30/09/2013	16332726	40.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Maintenance Of Grounds	B30000	06/09/2013	15898562	352.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	04/09/2013	15767625	1150.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	St Anthony's J&I	Maintenance Of Grounds	B30000	06/09/2013	15871676	323.41	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Yorkwood J&I	Maintenance Of Grounds	B30000	16/09/2013	16258746	321.66	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Kineton Green Primary	Maintenance Of Grounds	B30000	09/09/2013	15911575	237.08	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Kineton Green Primary	Maintenance Of Grounds	B30000	09/09/2013	15911576	600.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Maintenance Of Grounds	B30000	06/09/2013	15898561	213.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Kineton Green Primary	Maintenance Of Grounds	B30000	09/09/2013	15911578	237.08	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Maintenance Of Grounds	B30000	17/09/2013	16265594	315.08	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Kineton Green Primary	Maintenance Of Grounds	B30000	26/09/2013	16318820	220.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Langley J&I	Maintenance Of Grounds	B30000	30/09/2013	16332726	268.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	St Andrew's J&I	Maintenance Of Grounds	B30000	18/09/2013	16269788	370.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Mill Lodge J&I	Other Premise Costs	B43000	11/09/2013	16137548	475.00	Skygarden	4005687

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	05/09/2013	15777408	4185.00	Smartbox	3710692
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	23/08/2013	PC50188	770.00	SMBC Revenues - C	Purchase Card Supplier
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	30/09/2013	16330742	88.50	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	30/09/2013	16330742	59.00	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	12/09/2013	16247547	59.00	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	30/09/2013	16330742	88.50	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	12/09/2013	16247548	72.00	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	30/09/2013	16330742	96.00	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	12/09/2013	16247547	59.00	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	12/09/2013	16247547	96.00	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	12/09/2013	16247547	88.50	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	12/09/2013	16247547	96.00	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	12/09/2013	16247547	88.50	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	12/09/2013	16247548	72.00	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	12/09/2013	16247548	72.00	SME Supplies	242556
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/09/2013	15997620	252.60	Smitcare Ltd	687894
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/09/2013	15997615	319.20	Smitcare Ltd	687894
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/09/2013	15997620	189.36	Smitcare Ltd	687894
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	09/09/2013	15911684	254.00	Smith Of Derby Ltd	84277
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	19/09/2013	16275751	197.97	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Premise Costs	B43000	19/09/2013	16275751	23.06	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	19/09/2013	16275751	22.00	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	19/09/2013	16275751	5.00	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Health & Safety	B43003	19/09/2013	16275751	11.99	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	19/09/2013	16275751	3.99	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	19/09/2013	16275751	9.99	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	19/09/2013	16275751	8.87	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Bosworth Wood Breakfast	Capitation	D11001	19/09/2013	16275751	6.42	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Transport Costs	C42000	19/09/2013	16275751	53.33	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	19/09/2013	16275751	3.00	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	05/09/2013	15831557	56820.50	Smiths Wood Parish Council	78535
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	24/09/2013	16294680	85.00	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	24/09/2013	16294680	17.38	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	24/09/2013	16294680	20.63	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	24/09/2013	16294680	0.79	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	24/09/2013	16294680	33.14	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	24/09/2013	16294680	35.65	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	24/09/2013	16294680	33.98	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	24/09/2013	16294680	26.41	Smiths Wood Sports College School Fund	144226
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	12/09/2013	16218547	597.78	Smurfit Kappa Recycling	128252
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	12/09/2013	16215547	759.64	Smurfit Kappa Recycling	128252
Solihull MBC	Children & Education Services	Oak Cottage J&I	Training	A32000	04/09/2013	15768744	296.30	So Into IT Ltd	3489686
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Clients Expenses	D62000	03/09/2013	15756565	442.00	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	LD - Campus Grant	Block Contracts	E21001	04/09/2013	15767730	7603.12	Solihull Action Through Advocacy	119539
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	04/09/2013	15767729	3037.50	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	Expert By Experience	Agency Staff	A35000	12/09/2013	16192896	3371.63	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	17/09/2013	16264179	325.00	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	LD - Campus Grant	Block Contracts	E21001	04/09/2013	15767731	18637.34	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Block Contracts	E21001	23/09/2013	16287585	3827.76	Solihull Action Through Advocacy	119539
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	06/09/2013	15898555	2232.00	Solihull Blinds Ltd	7871
Solihull MBC	Children & Education Services	BSF Reserve DFC	Contractors	Y21000	17/09/2013	16264222	344.00	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	13/09/2013	16251623	352.60	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	16/09/2013	16258550	9343.88	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	13/09/2013	16251620	6903.55	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	13/09/2013	16251612	3464.85	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	BSF Reserve DFC	Contractors	Y21000	16/09/2013	16258684	295.62	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	BSF Reserve DFC	Contractors	Y21000	13/09/2013	16251625	460.00	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	16/09/2013	16258556	4012.93	Solihull BSF Schools Ltd	175818

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	26/09/2013	16317576	14514.88	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	26/09/2013	16317575	331.54	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	11/09/2013	16007765	1861.12	Solihull Mind	7887
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	30/09/2013	16330683	40380	Solihull Mind	7887
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	30/09/2013	16330682	25899	Solihull Mind	7887
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	30/09/2013	16330681	21038	Solihull Mind	7887
Solihull MBC	Children & Education Services	Greswold J&I	Alarms	B43002	03/09/2013	15759587	630	Solihull Security Services	51996
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Planned	B31002	26/09/2013	16318782	1116	Solihull Supplies	7895
Solihull MBC	Children & Education Services	Daylesford Inf	Training	A32000	09/09/2013	15910549	500	South & City College Birmingham	3136687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Day Care	E20010	09/09/2013	15911151	450	Southside Care Group	693641
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Day Care	E20010	09/09/2013	15911152	400	Southside Care Group	693641
Solihull MBC	Children & Education Services	Burman Inf	Visits & Pupil Activities	D52002	11/09/2013	16098548	2358.24	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	20/09/2013	16281739	215.56	Specialised Orthotic Services	278839
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	20/09/2013	16281740	2877.32	Specialised Orthotic Services	278839
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	03/09/2013	15759632	300	Specialising In Sport	66274
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	09/09/2013	15911694	128	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	09/09/2013	15911694	10.8	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	09/09/2013	15911694	75.6	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	09/09/2013	15911694	933.4	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	09/09/2013	15911694	21.6	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	17/09/2013	16264679	290	Splats	83599
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	19/09/2013	16277609	600	Sports Coaching Ltd	252161
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	19/09/2013	16277609	1800	Sports Coaching Ltd	252161
Solihull MBC	Children & Education Services	Tidbury Green J&I	Professional Fees	D51000	17/09/2013	16265584	1990	Sports Plus Scheme Ltd	1553614
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	30/09/2013	16330695	3100	Sportsline Media Ltd	4121686
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/09/2013	16251553	573.29	Sportswear International	127224
Solihull MBC	Children & Education Services	Peterbrook J&I	Printing	D40000	19/09/2013	16277644	330	Spot On Design	1345609
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823671	301.14	Springcare River Meadows Ltd	3870687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823673	1107.19	Springcare River Meadows Ltd	3870687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823672	917.33	Springcare River Meadows Ltd	3870687
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	10/09/2013	15981547	15263	Spurgeons	214480
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	10/09/2013	15980547	27197	Spurgeons	214480
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823646	1474.36	St Annes Court Care Ltd	3706686
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	11/09/2013	16007766	1363.54	St Basils Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	11/09/2013	16007767	3364.46	St Basils Ltd	7959
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823651	2936.98	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823647	821.19	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823650	750.03	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823648	1083.63	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823649	572.61	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Cultural & Related Services	Step Into Solihull	Room Hire/ Premises Hire	D95000	03/09/2013	15756550	400	St George & St Teresa Parish Centre	210580
Solihull MBC	Children & Education Services	St George & Teresa J&I	Building Maint Planned	B31002	10/09/2013	15997578	700	St George & St Teresa R C J&I	7969
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/09/2013	16251009	636.43	St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/09/2013	16255762	1760.05	St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/09/2013	16255763	1071.23	St George's Home	7973
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/09/2013	16250968	636.43	St George's Home	7973
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/09/2013	16255761	1013.22	St George's Home	7973
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	05/09/2013	15820550	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	05/09/2013	15817547	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	05/09/2013	15813549	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	05/09/2013	15820552	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	05/09/2013	15820547	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	05/09/2013	15819550	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	05/09/2013	15810547	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	05/09/2013	15809548	7918	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	05/09/2013	15806548	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	05/09/2013	15820549	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	05/09/2013	15819548	8823.33	St George's School, Edgbaston	93687

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	05/09/2013	15819553	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	05/09/2013	15820548	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	05/09/2013	15814548	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	05/09/2013	15807554	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	05/09/2013	15819551	7918	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	05/09/2013	15819549	7918	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	05/09/2013	15807550	6698	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	05/09/2013	15807547	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	05/09/2013	15813547	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/09/2013	15910552	1284.86	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/09/2013	15910554	1221.71	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823554	1182.3	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/09/2013	16250963	666.9	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823553	669.97	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/09/2013	15910551	1291.11	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/09/2013	15910553	1419.93	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823555	1221.71	St Giles Nursing Home	7976
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	26/09/2013	16317591	300	St Ives Chambers	2021639
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	13/09/2013	16250954	450	St Ives Chambers	221833
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	10/09/2013	15966581	2220	St Ives Chambers	3954687
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	10/09/2013	15966578	540	St Ives Chambers	3955686
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	26/09/2013	16317593	930	St Ives Chambers	1731615
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	10/09/2013	15966552	480	St Ives Chambers	127291
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	26/09/2013	16317642	525	St Ives Chambers	77883
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	10/09/2013	15938581	34763.22	St Leonards Day Centre	7988
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911168	1436.85	St Martins Residential Homes Ltd	3862702
Solihull MBC	Highways & Transport Services	Network Management Staff	Room Hire/ Premises Hire	D95000	10/09/2013	15966593	420	St Mary & St Margarets Ce Primary School	7993
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/09/2013	16255770	1074.55	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/09/2013	16255767	1097.89	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	16/09/2013	16255768	1029.69	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	16/09/2013	16255769	947.23	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	16/09/2013	16255771	1254.35	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	16/09/2013	16255764	1004.75	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/09/2013	16255765	1107.19	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/09/2013	16255766	1107.19	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/09/2013	16255772	666.19	St Michaels Home	7999
Solihull MBC	Children & Education Services	Early Years Contingency	Other Contracted Services	E29000	09/09/2013	15911599	10715	St Patricks Ce Primary Academy	419596
Solihull MBC	Children & Education Services	St Peter's	Car Allowances: Officers	C10000	10/09/2013	15938560	6.75	St Peters School	12940
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/09/2013	15938560	73.72	St Peters School	12940
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	27/09/2013	16323574	196.45	St Peters School	12940
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	27/09/2013	16323574	37.57	St Peters School	12940
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	10/09/2013	15938560	13.07	St Peters School	12940
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	27/09/2013	16323574	138.96	St Peters School	12940
Solihull MBC	Children & Education Services	St Peter's	Meetings & Other Expenses	D61002	10/09/2013	15938560	109.71	St Peters School	12940
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	27/09/2013	16323571	395.37	St Peters School	12940
Solihull MBC	Children & Education Services	St Peter's	Meetings & Other Expenses	D61002	10/09/2013	15938560	80.27	St Peters School	12940
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	27/09/2013	16323571	56.39	St Peters School	12940
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/09/2013	15938560	327.38	St Peters School	12940
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/09/2013	15938560	175.22	St Peters School	12940
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/09/2013	15938561	-250	St Peters School	12940
Solihull MBC	Children & Education Services	St Peter's	General Creditors	S00000	02/09/2013	15747547	1713	St Peters School Fund Account	2756692
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	09/09/2013	15908587	1020	St Philips Chambers	25066
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	10/09/2013	15966548	420	St Philips Chambers	685599
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	12/09/2013	16240547	1020	St Philips Chambers	69264
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	11/09/2013	16165547	2100	St Philips Chambers	279296
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	11/09/2013	16164548	720	St Philips Chambers	52997
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Postage & Courier Services	D43000	12/09/2013	16192842	280	Stamps By Post	125796
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15910550	990.76	Standon House Ltd	105330

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	Building & Design	General Office Expenses	D42000	24/09/2013	16297574	325	Stanford Marsh Ltd	8020
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Furniture & Equipment	D10000	10/09/2013	15997556	2667	Stanley James	23311
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	12/09/2013	16197547	495	Stanton Consulting	453650
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	10/09/2013	15948577	885.83	Staples Direct	38923
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Planned	B31002	16/09/2013	16258747	2500	Stardom Ltd	2001615
Solihull MBC	Central Services to the Public	Application Support	Training	A32000	06/09/2013	15884554	795	Stayahead Training Limited	102456
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	13/09/2013	16252574	686.96	Stechford Glass	8042
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	12/09/2013	16192907	398.7	Stephen O'Boyle	976596
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	12/09/2013	16192881	260.46	Steve Morgan	174701
Solihull MBC	Children & Education Services	Tidbury Green J&I	Maintenance Of Grounds	B30000	17/09/2013	16264716	377.2	Steves Mowing	92310
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	10/09/2013	15949547	3550	Stone Computers	74381
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	03/09/2013	15759588	620.95	Stonebridge Golf Centre	70102
Solihull MBC	Children & Education Services	Primary Partnership	Professional Fees	D51000	17/09/2013	16264371	1613.9	Stonebridge Golf Centre	70102
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/09/2013	16250975	538.16	Stonham	8055
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	11/09/2013	16007770	2741.64	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823839	2612.99	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823834	2042.46	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823840	2612.99	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823836	2263.62	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823841	2074.83	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823837	2612.99	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	11/09/2013	16007768	3471.16	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823838	2612.68	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823835	2612.68	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	11/09/2013	16007769	12708.49	Stonham Housing Association Ltd	14456
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	30/09/2013	16330549	2835	Substitute Teacher Services Ltd	3801686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	17/09/2013	16265585	883.9	Sue Dickie	2354686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Employee Costs	A39000	05/09/2013	15773549	1058.9	Sue Dickie	2354686
Solihull MBC	Children & Education Services	Hazel Oak	Link Courses	D52003	04/09/2013	15767726	650	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224563	2135.46	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	13/09/2013	16250957	162	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	13/09/2013	16250957	3.79	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	20/09/2013	16281756	945.4	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	19/09/2013	16275829	287	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/09/2013	16269689	1228	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	13/09/2013	16250957	295	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	20/09/2013	16281756	-85	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/09/2013	16224580	615.35	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/09/2013	16224579	369.3	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224561	318.5	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224560	3528.11	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224583	-807.9	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224581	-619.39	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224582	-834.83	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224584	-834.83	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224557	1005.02	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/09/2013	16224556	886.4	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/09/2013	16224555	1392.52	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224554	1382.6	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224553	596.72	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224552	950.56	Sunrise Operations Of Knowle	693683
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	12/09/2013	16193032	221.95	Supplies For School	173598
Solihull MBC	Children & Education Services	Berkswell J&I	IT Equipment & Software	D32000	16/09/2013	16260703	264	Supplies For School	173598
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	12/09/2013	16193033	-221.95	Supplies For School	173598
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	18/09/2013	16269752	40.32	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	OP - Heattlands Hosp SW Team	IT Equipment & Software	D32000	13/09/2013	16250960	231.95	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Youth Offending Team	IT Equipment & Software	D32000	04/09/2013	15767707	261.36	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Youth Offending Team	IT Equipment & Software	D32000	18/09/2013	16267839	241.64	Supplies Team Ltd	21741

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Windy Arbor J&I	IT Equipment & Software	D32000	03/09/2013	15755599	273	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	18/09/2013	16269752	48.78	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	18/09/2013	16269752	40.32	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	18/09/2013	16269752	40.32	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	IT Equipment & Software	D32000	24/09/2013	16294701	18.24	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	IT Equipment & Software	D32000	24/09/2013	16294701	150.38	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	IT Equipment & Software	D32000	24/09/2013	16294701	82.96	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	27/09/2013	16319624	81.23	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	27/09/2013	16319624	77.67	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	27/09/2013	16319624	77.67	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Coronation Youth Centre	IT Equipment & Software	D32000	24/09/2013	16294709	262.9	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	18/09/2013	16269752	40.32	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Youth Offending Team	IT Equipment & Software	D32000	24/09/2013	16297588	261.36	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Youth Offending Team	IT Equipment & Software	D32000	18/09/2013	16269724	-261.36	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	31/08/2013	PC00124	299	Surveymonkey.com	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	18/09/2013	16269711	2598.03	Suzanne Gibbon	240089
Solihull MBC	Children & Education Services	Cranmore Inf	Alarms	B43002	03/09/2013	15755592	511.86	Swift Fire & Security	116287
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	20/09/2013	16281743	890	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	09/09/2013	15905592	890	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	27/09/2013	16324613	890	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	04/09/2013	15768617	890	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	26/09/2013	16317649	845	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	30/09/2013	16330715	890	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	26/09/2013	16317586	845	Swiis	60635
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	06/09/2013	15895549	1385	Synapsia Ltd	3990690
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264649	1900	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264668	1696	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264642	1640	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264662	1311	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264670	1480	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264660	2090	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264652	1330	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264639	1920	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264638	2652.4	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	11/09/2013	16027031	400	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	11/09/2013	16027026	1320	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264648	2160	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264658	1920	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264656	1000	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264661	1311	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264665	1482	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264647	1240	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264669	1440	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264646	1482	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264654	960	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264653	2052	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264651	1406	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264650	1558	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264673	798	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264672	1292	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264671	1480	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264667	1920	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264666	1026	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264663	1330	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264659	2204	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264637	1440	T C Cars	8132
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	11/09/2013	16027033	450	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	11/09/2013	16027035	420	T C Cars	8132

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264657	2088	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264644	1260	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264664	1295	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264641	2394	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264655	1220	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264643	2000	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264640	1800	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/09/2013	16264645	1558	T C Cars	8132
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	16/09/2013	16258690	994	T Gardner Plumbing And Heating	364602
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	20/09/2013	16281766	450	T Metcalfe	219409
Solihull MBC	Children & Education Services	Adoption Team	Other Fees	D52000	10/09/2013	15938636	300	T Metcalfe	219409
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	11/09/2013	16034548	2886.1	Tact	68002
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	12/09/2013	16189569	3038	Tact	68002
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	27/09/2013	16319640	2548	Tact	68002
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	20/09/2013	16284788	2793	Tact	68002
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	11/09/2013	16033548	4962.17	Tact	68002
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	20/09/2013	16284790	2793	Tact	68002
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	12/09/2013	16192763	2886.1	Tact	68002
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	11/09/2013	16032547	2886.1	Tact	68002
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	20/09/2013	16284785	4962.17	Tact	68002
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	20/09/2013	16284792	4802.1	Tact	68002
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	09/09/2013	15905764	3836.48	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/09/2013	16264320	1098.2	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	09/09/2013	15905750	491.3	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	09/09/2013	15905751	289	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/09/2013	16264317	2246.98	Take-A-Break	78141
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	16/09/2013	16258767	850	Tanat Valley Coaches	8152
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	10/09/2013	15966549	1200	Tariq Sadiq	257707
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	10/09/2013	15995549	2100	Tasc Software Solutions Ltd	93741
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	30/09/2013	16332627	468.2	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	09/09/2013	15908592	390.4	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	11/09/2013	16146547	278.5	TCE Ltd	2251687
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	24/09/2013	16296959	495	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/09/2013	16294981	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	18/09/2013	16267700	1870	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	05/09/2013	15777410	680	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	10/09/2013	16001551	300	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	25/09/2013	16308026	744	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	10/09/2013	15937547	300	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	05/09/2013	15777431	340	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	24/09/2013	16296961	925	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	10/09/2013	16001552	375	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	04/09/2013	15767712	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	19/09/2013	16276561	400	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	05/09/2013	15777426	297.5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	17/09/2013	16264117	155	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	10/09/2013	16001553	405	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	17/09/2013	16264093	780	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	05/09/2013	15777434	340	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	04/09/2013	15767714	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	17/09/2013	16264739	925	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	17/09/2013	16264748	300	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	17/09/2013	16264750	495	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	04/09/2013	15767714	90	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	24/09/2013	16295041	765	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	24/09/2013	16295038	1190	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	05/09/2013	15777428	425	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Teachers	A35001	20/09/2013	16281680	750	Teacher Active Limited	142264

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	19/09/2013	16276556	720	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	10/09/2013	16001550	480	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	24/09/2013	16296965	540	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	24/09/2013	16296960	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	24/09/2013	16296924	2140	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Home Teaching Service	Agency Staff	A35000	20/09/2013	16281742	264	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	05/09/2013	15777413	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	19/09/2013	16276560	875	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	25/09/2013	16308025	558	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/09/2013	16294979	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	05/09/2013	15849547	747	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	17/09/2013	16264117	260	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	18/09/2013	16269665	900	Teachercentric Ltd	4081687
Solihull MBC	Children & Education Services	All Schools	Other Employee Costs	A39000	30/09/2013	16330657	12618.19	Teachers Pensions	70110
Solihull MBC	Children & Education Services	Marston Green Jnr	IT Equipment & Software	D32000	19/09/2013	16278558	1055	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Kingshurst Primary	IT Equipment & Software	D32000	30/09/2013	16334557	1390.5	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Windy Arbor J&I	Telephones	D30000	06/09/2013	15876549	1545	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Telephones	D30000	19/09/2013	16277671	1545	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	23/09/2013	16287583	500	Teleset	54649
Solihull MBC	Children & Education Services	Lyndon	Advertising/Publicity/Promotion	D93000	24/09/2013	16294995	503.25	Templecoombe Ltd	1553616
Solihull MBC	Children & Education Services	Lyndon	Advertising/Publicity/Promotion	D93000	24/09/2013	16294995	150	Templecoombe Ltd	1553616
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Transport Costs	C42000	05/08/2013	PC95169	600	Ten 05 Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Combined Budgets Contribs	Grant & Subscription (SCITT)	D92000	03/09/2013	15755547	81250	Ten Education Ltd	3969686
Solihull MBC	Children & Education Services	Marston Green Jnr	IT Equipment & Software	D32000	19/09/2013	16278549	225	Testbase	50081
Solihull MBC	Children & Education Services	Greswold J&I	IT Equipment & Software	D32000	17/09/2013	16263953	235	Testbase	50081
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	10/09/2013	15938795	480	The Ark	1715641
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	10/09/2013	15938794	2420	The Ark	1715641
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/09/2013	16188703	365.99	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/09/2013	16188702	1594.33	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/09/2013	16319634	284	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	27/09/2013	16319634	1875	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/09/2013	16188703	867.85	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	27/09/2013	16319634	971.42	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	12/09/2013	16188703	60	The Baca Project	1325604
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	30/09/2013	16332729	265.6	The Best Connection	8208
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	30/09/2013	16332730	717.95	The Best Connection	8208
Solihull MBC	Planning & Development Services	N Arran Way - Ace	Professional Fees	D51000	30/09/2013	16330560	4047	The Best Network	1935616
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	05/09/2013	15777561	1500	The Box	1148600
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	13/09/2013	16250854	1431	The Box	1148600
Solihull MBC	Adult Social Care	ASC - Finance & Resources	Agency Staff	A35000	26/09/2013	16317648	15750	The Community Gateway Cic	1350607
Solihull MBC	Children & Education Services	Ulverley J&I	Stationery	D41000	16/09/2013	16258751	1440.6	The Consortium	8221
Solihull MBC	Children & Education Services	Ulverley J&I	Stationery	D41000	16/09/2013	16258750	479.88	The Consortium	8221
Solihull MBC	Children & Education Services	Ulverley J&I	Stationery	D41000	11/09/2013	16092547	263.25	The Consortium	8221
Solihull MBC	Children & Education Services	Ulverley J&I	Stationery	D41000	11/09/2013	16099547	-366	The Consortium	8221
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15910787	921.45	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	11/09/2013	16007738	569.16	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15910788	921.59	The Court Of Lady K Leveson	8224
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/09/2013	16192811	32.61	The Danwood Group Ltd	251165
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/09/2013	16192811	36.97	The Danwood Group Ltd	251165
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/09/2013	16192811	17.4	The Danwood Group Ltd	251165
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/09/2013	16192938	18.15	The Danwood Group Ltd	251165
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/09/2013	16192938	78.63	The Danwood Group Ltd	251165
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/09/2013	16192938	102.83	The Danwood Group Ltd	251165
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/09/2013	16192938	254.04	The Danwood Group Ltd	251165
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/09/2013	16192938	12.1	The Danwood Group Ltd	251165
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/09/2013	16192938	90.73	The Danwood Group Ltd	251165
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/09/2013	16192811	28.27	The Danwood Group Ltd	251165
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/09/2013	16192811	6.54	The Danwood Group Ltd	251165

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/09/2013	16192811	91.32	The Danwood Group Ltd	251165
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/09/2013	16192938	48.39	The Danwood Group Ltd	251165
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/09/2013	16192811	4.34	The Danwood Group Ltd	251165
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/09/2013	16307950	370.85	The Education Warehouse Ltd	8231
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Officers Expenses	D61000	12/09/2013	16192956	297.5	The Fat Sandwich Company	80534
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	04/09/2013	15767616	700	The Football Development Scheme	7881
Solihull MBC	Children & Education Services	Valley Inf	Professional Fees	D51000	05/09/2013	15858548	1400	The Football Development Scheme	7881
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Other Employee Costs	A39000	03/09/2013	15759548	2600	The Football Development Scheme	7881
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823757	1547.56	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823758	911.27	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823764	891.96	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823744	1641.45	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823754	1641.45	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823742	1075.26	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823752	1289.73	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823755	1641.45	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823753	1335.26	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823741	416.23	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823743	1075.26	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823759	1391.9	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823746	1391.9	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823762	2196.44	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823760	1316.79	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823765	1316.7	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823745	1391.9	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823748	1534.19	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15824547	2169.34	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823756	1523.78	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823747	1391.9	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823763	1919.79	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823749	1265.86	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823750	1328.84	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823751	1405.72	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823761	1041.25	The Friendly Inn Residential Care Home	30539
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	03/09/2013	15759642	1170	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	30/09/2013	16332738	265	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Valley Inf	Visits & Pupil Activities	D52002	27/09/2013	16324624	295	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Monkspath J&I	Maintenance Of Grounds	B30000	04/09/2013	15768607	422.75	The Groundwork Co	204217
Solihull MBC	Children & Education Services	Blossomfield Inf	Maintenance Of Grounds	B30000	03/09/2013	15758575	691.86	The Groundwork Co	204217
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15910795	680.45	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/09/2013	16250972	947.05	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823547	381.58	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15910793	998.82	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15910794	917.91	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15910797	1065.16	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15910796	1087.79	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	20/09/2013	16281781	9729	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823548	1028.89	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15910790	1167.15	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15910789	948.34	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15910791	815.3	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15910792	1028.89	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	2 Kettlewell Close	Clients Expenses	D62000	23/08/2013	PC72614	292.35	The Hoseasons Group Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	2 Kettlewell Close	Clients Expenses	D62000	23/08/2013	PC72622	292.35	The Hoseasons Group Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	04/09/2013	15768758	1669.5	The Inkdrop	3773686
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	16/09/2013	16258720	500	The Ironbridge Catering Company	4028686
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	03/09/2013	15761550	1600	The Jacey Practice	60690
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	03/09/2013	15761550	588.14	The Jacey Practice	60690

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	03/09/2013	15761550	949.22	The Jacey Practice	60690
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	18/09/2013	16267556	-3197.91	The Leaving Care Company	2840688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	20/09/2013	16284796	241.07	The Leaving Care Company	2840688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	18/09/2013	16267556	-249.11	The Leaving Care Company	2840688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	20/09/2013	16284796	-3085.07	The Leaving Care Company	2840688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	20/09/2013	16284796	3085.07	The Leaving Care Company	2840688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	20/09/2013	16284796	2370	The Leaving Care Company	2840688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	18/09/2013	16267556	3197.91	The Leaving Care Company	2840688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	18/09/2013	16267556	259.11	The Leaving Care Company	2840688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	18/09/2013	16267556	249.11	The Leaving Care Company	2840688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	18/09/2013	16267556	2449	The Leaving Care Company	2840688
Solihull MBC	Children & Education Services	Marston Green Jnr	Training	A32000	19/09/2013	16278559	572	The Literacy Company	4017687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911143	3764.29	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911144	2657.14	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911142	3542.86	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911141	2638.01	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	26/09/2013	16317678	898.7	The National Autistic Society	8262
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224551	1659.87	The National Soc For Epilepsy	8263
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224550	6916.11	The National Soc For Epilepsy	8263
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224549	829.93	The National Soc For Epilepsy	8263
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	17/09/2013	16264201	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	17/09/2013	16264199	920.1	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	17/09/2013	16264200	1533.5	The Norman Laud Association	27708
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Respite	E20002	09/09/2013	15911118	355.86	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	17/09/2013	16264198	613.4	The Norman Laud Association	27708
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	05/09/2013	15831564	5888.5	The Parish Council Of Tidbury Green	249914
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	02/09/2013	15745563	-6	The Pluss Organisation Ltd	687945
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	02/09/2013	15745563	116.6	The Pluss Organisation Ltd	687945
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	02/09/2013	15745563	119.4	The Pluss Organisation Ltd	687945
Solihull MBC	Children & Education Services	Summerfield Centre	Professional Fees	D51000	06/09/2013	15871549	750	The Prince's Trust	80935
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/09/2013	16224710	1415.9	The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224711	1422.81	The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224704	2499.84	The Priory NH	692761
Solihull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002	10/09/2013	15938813	2040	The Pump East Birmingham Ltd	2104684
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	General Office Expenses	D42000	09/08/2013	PC33157	300	The Regency Hotel Coru	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823822	1267.55	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823818	482.05	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823833	1108.03	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823829	1357.67	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823825	1455.36	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823823	346.49	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823828	859.62	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823820	1423.17	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823826	1390.84	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823832	1108.03	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823831	1072.29	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823827	1433.57	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823824	1328.44	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823821	1341.15	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823819	1419.93	The Royal Star And Garter Homes	692767
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	26/09/2013	16318795	800	The Shire Outdoor Education	4081692
Solihull MBC	Children & Education Services	St Alphege Jnr	Water	B12000	03/09/2013	15755567	558.76	The Sixth Form College Solihull	123770
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/09/2013	16192837	421.84	The Village Surgery	75114
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	12/09/2013	16192837	521	The Village Surgery	75114
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	16/09/2013	16258557	521	The Village Surgery Ppg	692774
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	16/09/2013	16258557	421.84	The Village Surgery Ppg	692774
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911574	8088.48	The Whitehouse	54471
Solihull MBC	Children & Education Services	Widney Jnr	Repair & Maintn Of Buildings	B31000	04/09/2013	15768764	1659.95	The Window Centre Solihull	22303

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/09/2013	16192766	227.04	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	12/09/2013	16192766	1461.43	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Other Contracted Services	E29000	11/09/2013	16036547	196.17	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/09/2013	16192768	650.2	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	11/09/2013	16036547	700	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/09/2013	16192768	281	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/09/2013	16192765	650	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Transport Costs	C21000	11/09/2013	16036547	33.17	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	11/09/2013	16038547	-383.16	Theo Langston Care	164642
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	19/09/2013	16272619	250	Third Stone Ltd	1656616
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	09/09/2013	15908595	310.5	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	09/09/2013	15908595	103.2	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Room Hire/ Premises Hire	D95000	19/09/2013	16277604	22.29	This Way Up Youth Project	153569
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Room Hire/ Premises Hire	D95000	19/09/2013	16277604	1000	This Way Up Youth Project	153569
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	11/09/2013	16007716	10726.31	Thistle Insurance Services	3411689
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Other Employee Costs	A39000	18/09/2013	16269768	350	Thompsons Solicitors	66818
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	20/09/2013	16281773	11600	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	20/09/2013	16281778	17680	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	20/09/2013	16281779	17680	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Expenses	D62000	03/09/2013	15753551	454.4	Throughcare Housing & Support	3875688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	03/09/2013	15753551	1772.8	Throughcare Housing & Support	3875688
Solihull MBC	Central Services to the Public	Telecommunication Support	IT Equipment & Software	D32000	20/09/2013	16281737	7339.69	Tiger Maintenance	63992
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	11/09/2013	16035547	1108.87	TLC Supported Housing Ltd	3086687
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	24/09/2013	16294777	1544.34	TMP UK Ltd	4027686
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	24/09/2013	16294778	256.16	TMP UK Ltd	4027686
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	26/09/2013	16317760	229.13	TMP UK Ltd	4027686
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	26/09/2013	16317761	229.13	TMP UK Ltd	4027686
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	24/09/2013	16294782	418.29	TMP UK Ltd	4027686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/09/2013	15966602	367.5	Tommy Day Nurseries Ltd	181297
Solihull MBC	Children & Education Services	Berkswell J&I	Building Maint Planned	B31002	06/09/2013	15871670	297.99	Tony Hick	141368
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Planned	B31002	12/09/2013	16211547	1616	Top Mark Ltd	8344
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Planned	B31002	12/09/2013	16212547	5856	Top Mark Ltd	8344
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	16/09/2013	16258548	21704.67	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	16/09/2013	16258548	14691.6	Total Gas & Power Ltd	687955
Solihull MBC	Highways & Transport Services	Tankers	Training	A32000	04/09/2013	15768611	540	Total Training	2708686
Solihull MBC	Central Services to the Public	Council House Complex	Furniture & Equipment	D10000	18/09/2013	16267822	350	Tower Blinds Birmingham	27404
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Planned	B31002	23/09/2013	16287729	300	Tower Blinds Birmingham	27404
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823654	7951.81	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823653	5402.99	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	26/09/2013	16318549	5788.01	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823655	6753.66	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823652	8606.84	Tracs Ltd	75377
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	24/09/2013	16295061	740	Tradewind Recruitment Ltd	1801633
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	18/09/2013	16269813	1310	Traffix	24708
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	18/09/2013	16269728	4650	Traffix	24708
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	12/08/2013	PC21741	244.29	Trainline.com	Purchase Card Supplier
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	18/09/2013	16267814	954.08	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	17/09/2013	16265567	624.83	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	17/09/2013	16264758	964.24	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	17/09/2013	16264764	644.07	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	17/09/2013	16265551	804.42	Travail Employment Group	8373
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	13/09/2013	16250900	51.25	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	13/09/2013	16250900	73.8	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	13/09/2013	16250900	102.5	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	13/09/2013	16250900	20.46	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	13/09/2013	16250900	20.46	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	13/09/2013	16250900	133.8	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	09/09/2013	15905604	231.7	Treasured Memories Ltd	78284

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Free Meals Administration	IT Equipment & Software	D32000	09/09/2013	15905575	4293	Tribal Education Ltd	136613
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Professional Fees	D51000	09/09/2013	15905574	2184	Tribal Education Ltd	136613
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000	09/09/2013	15905576	9132	Tribal Education Ltd	136613
Solihull MBC	Children & Education Services	ICIS	IT Equipment & Software	D32000	09/09/2013	15905581	454	Tribal Education Ltd	136613
Solihull MBC	Children & Education Services	School Admissions	IT Equipment & Software	D32000	09/09/2013	15905577	23803	Tribal Education Ltd	136613
Solihull MBC	Children & Education Services	ICIS	IT Equipment & Software	D32000	09/09/2013	15905579	14367	Tribal Education Ltd	136613
Solihull MBC	Children & Education Services	Grants For Private Sector	IT Equipment & Software	D32000	09/09/2013	15905574	1789	Tribal Education Ltd	136613
Solihull MBC	Children & Education Services	Information-Surestart Rev	IT Equipment & Software	D32000	09/09/2013	15905574	3577	Tribal Education Ltd	136613
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15911043	265.78	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15911040	284.96	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	09/09/2013	15911041	537.04	Trident Reach The People Charity	3383686
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	20/09/2013	16284787	454.5	Trimega Laboratories Ltd	182162
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	19/09/2013	16275806	280	Trimega Laboratories Ltd	182162
Solihull MBC	Children & Education Services	St Peter's	Advertising/Publicity/Promotion	D93000	30/09/2013	16330663	330	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	18/09/2013	16267552	438	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Central Services to the Public	Communications Unit	Postage & Courier Services	D43000	03/09/2013	15756566	4295.65	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	Smith's Wood	Advertising/Publicity/Promotion	D93000	25/09/2013	16305548	1200	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	St Peter's	Advertising/Publicity/Promotion	D93000	30/09/2013	16330696	313.2	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	Smith's Wood	Advertising/Publicity/Promotion	D93000	30/09/2013	16330548	1530	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Central Services to the Public	Communications Unit	Postage & Courier Services	D43000	03/09/2013	15756566	-4295.66	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Central Services to the Public	Communications Unit	Postage & Courier Services	D43000	03/09/2013	15756566	4295.66	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	30/09/2013	16330664	438	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	18/09/2013	16267553	438	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	06/09/2013	15884556	273	Tropical Inc	165919
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	02/09/2013	15743550	4042.5	Trustco PLC	3682695
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	02/09/2013	15743551	20677.5	Trustco PLC	3682695
Solihull MBC	Children & Education Services	Smith's Wood	Employee Advertising	A34001	19/09/2013	16277615	1190	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Employee Advertising	A34001	06/09/2013	15900564	1250	TSL Education Ltd	49152
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Training	A32000	10/09/2013	15997646	8.1	TTI Development	8406
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Training	A32000	10/09/2013	15997646	1200	TTI Development	8406
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	06/09/2013	15900550	11.95	TTS	11838
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	06/09/2013	15900550	31.9	TTS	11838
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	06/09/2013	15900550	19.98	TTS	11838
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	06/09/2013	15900550	39.96	TTS	11838
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	06/09/2013	15900550	29.97	TTS	11838
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	06/09/2013	15900550	39.96	TTS	11838
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	06/09/2013	15900550	3.99	TTS	11838
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	06/09/2013	15900550	19.98	TTS	11838
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	06/09/2013	15900550	9.99	TTS	11838
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	06/09/2013	15900550	19.99	TTS	11838
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	06/09/2013	15900550	29.97	TTS	11838
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	06/09/2013	15900550	39.96	TTS	11838
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	06/09/2013	15900550	79.92	TTS	11838
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	05/09/2013	15777555	217.86	TTS	11838
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	06/09/2013	15900550	24.95	TTS	11838
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	06/09/2013	15900550	11.98	TTS	11838
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/09/2013	16307982	5.35	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/09/2013	16307982	19.05	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	19/09/2013	16275766	9.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	19/09/2013	16275766	13.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	30/09/2013	16332755	33.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	26/09/2013	16318728	14.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/09/2013	16307982	2.25	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/09/2013	16307982	10.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/09/2013	16307982	5.45	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	18/09/2013	16269793	-895.77	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	18/09/2013	16269793	871.82	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	19/09/2013	16275766	18.99	TTS Group Ltd	166321

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	19/09/2013	16275766	49.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	26/09/2013	16318728	29.98	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	26/09/2013	16318728	49.9	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/09/2013	16307982	12.45	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	05/09/2013	15834548	194.13	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	26/09/2013	16318728	21.9	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	26/09/2013	16318728	56.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/09/2013	16307982	5.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/09/2013	16307982	8.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/09/2013	16307982	15.75	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/09/2013	16307982	-0.9	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	18/09/2013	16269793	895.77	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	19/09/2013	16275766	7.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	19/09/2013	16275766	9.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	30/09/2013	16332755	5.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	30/09/2013	16332755	49.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	30/09/2013	16332755	65	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	18/09/2013	16269793	23.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	30/09/2013	16332654	526.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	19/09/2013	16275769	359.9	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	19/09/2013	16275766	20	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	18/09/2013	16267672	759.8	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	30/09/2013	16332755	17.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	26/09/2013	16318728	45.9	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	26/09/2013	16318728	207.6	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	26/09/2013	16318728	24.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/09/2013	16307982	9	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/09/2013	16307982	3.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	05/09/2013	15834548	66.39	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	19/09/2013	16275766	13.5	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	19/09/2013	16275766	13.5	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	19/09/2013	16275766	6.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	30/09/2013	16332755	25.35	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	26/09/2013	16318728	29.98	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/09/2013	16307982	6.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/09/2013	16307982	5.45	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/09/2013	16307982	32.9	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/09/2013	16307982	4.45	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/09/2013	16307982	99.9	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	19/09/2013	16275766	18.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	26/09/2013	16318728	12.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/09/2013	16307982	23.7	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/09/2013	16307982	59.98	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/09/2013	16307982	3.25	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/09/2013	16307982	-4.45	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	19/09/2013	16275766	18.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	26/09/2013	16318728	42.5	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/09/2013	16307982	9.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/09/2013	16307982	10.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/09/2013	16307982	-5.45	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	19/09/2013	16275766	34.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	19/09/2013	16275766	18.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	30/09/2013	16332755	35.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	26/09/2013	16318728	29.98	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	26/09/2013	16318728	89.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/09/2013	16307982	76.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/09/2013	16307982	77.5	TTS Group Ltd	166321
Solihull MBC	Highways & Transport Services	Environmental Champion	Furniture & Equipment	D10000	19/09/2013	16275668	214.5	Tudor Environmental	68051

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Widney Jnr	Training	A32000	04/09/2013	15769548	280	Tudor Grange Academy Solihull	284450
Solihull MBC	Adult Social Care	Soc Care Reform Cap Grant	Furniture & Equipment	Y13000	12/09/2013	16192892	219.42	Tynetec Ltd	2050832
Solihull MBC	Adult Social Care	Soc Care Reform Cap Grant	Furniture & Equipment	Y13000	12/09/2013	16192887	272.96	Tynetec Ltd	2050832
Solihull MBC	Adult Social Care	Soc Care Reform Cap Grant	Furniture & Equipment	Y13000	12/09/2013	16192889	219.42	Tynetec Ltd	2050832
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Health & Safety	B43003	30/09/2013	16330703	349.41	UK Safety Signs	4042686
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Contractors	Y21000	18/09/2013	16269786	15000	Umberlade Business Services Ltd	276251
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	04/09/2013	15768622	945	University Of Birmingham	9580
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/09/2013	15768640	2150	University Of Birmingham	9580
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/09/2013	15768640	2570	University Of Birmingham	9580
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	04/09/2013	15767562	1942.49	Upward Care	2991694
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	16/09/2013	16255587	4148.11	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/09/2013	16255588	6642.86	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/09/2013	16255589	5104.77	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/09/2013	16255590	4205.68	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/09/2013	16255586	5057.34	Upward Care	2991694
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	04/09/2013	15767564	1022.67	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/09/2013	16277630	1765.66	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/09/2013	16255591	5104.77	Upward Care	2991694
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	04/09/2013	15767563	1022.67	Upward Care	2991694
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	24/09/2013	16294980	1540	Urs Scott Wilson Ltd	1537610
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	19/09/2013	16277554	305	V Welikala	2503719
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	12/09/2013	16192853	1670	Vacuum Formers Ltd	1151599
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Planned	B31002	17/09/2013	16264676	375	Venture Play (UK) Ltd	158038
Solihull MBC	Children & Education Services	Peterbrook J&I	Refuse Collection	B43001	09/09/2013	15907569	224.5	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	17/09/2013	16265607	233.48	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Refuse Collection	B43001	18/09/2013	16269576	145.18	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	04/09/2013	15768547	7776.1	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	04/09/2013	15768547	-7776.1	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	05/09/2013	15807551	793.76	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Dorridge Jnr	Refuse Collection	B43001	10/09/2013	15966584	215.52	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Dickens Hth Primary	Refuse Collection	B43001	05/09/2013	15828555	278.38	Veolia Environmental Services	207518
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	24/09/2013	16294780	395.12	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Peterbrook J&I	Refuse Collection	B43001	09/09/2013	15907569	224.5	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St George & Teresa J&I	Refuse Collection	B43001	24/09/2013	16296988	215.52	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Dorridge Inf	Refuse Collection	B43001	06/09/2013	15891548	223.52	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	03/09/2013	15755563	215.52	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	17/09/2013	16264136	214.44	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Peterbrook J&I	Refuse Collection	B43001	09/09/2013	15907569	35.92	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Peterbrook J&I	Refuse Collection	B43001	09/09/2013	15907569	-224.5	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	17/09/2013	16265605	242.46	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	04/09/2013	15768547	862.08	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Refuse Collection	B43001	18/09/2013	16269576	75.52	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Refuse Collection	B43001	23/09/2013	16287736	242.46	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Refuse Collection	B43001	18/09/2013	16269576	200	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Refuse Collection	B43001	12/09/2013	16229548	339.28	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Refuse Collection	B43001	18/09/2013	16269576	-145.18	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St George & Teresa J&I	Refuse Collection	B43001	05/09/2013	15777559	215.52	Veolia Environmental Services	207518
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Premise Costs	B43000	17/09/2013	16264348	233.48	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Langley J&I	Refuse Collection	B43001	16/09/2013	16260565	287.36	Veolia ES Cleanaway UK Ltd	687978
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	03/09/2013	15766593	490	Vicky McMahon	223213
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911147	728.19	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911146	1120.03	Victoria Lodge	11154
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	10/09/2013	15948580	96	View Right Visual Systems Ltd	105705
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	10/09/2013	15948580	5500	View Right Visual Systems Ltd	105705
Solihull MBC	Adult Social Care	ASC - Finance & Resources	IT Equipment & Software	D32000	02/09/2013	15740547	1080	Viglen Ltd	8542
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	19/09/2013	16275680	6680	Viglen Ltd	8542
Solihull MBC	Adult Social Care	ASC - Finance & Resources	IT Equipment & Software	D32000	02/09/2013	15740547	160	Viglen Ltd	8542
Solihull MBC	Adult Social Care	ASC - Finance & Resources	IT Equipment & Software	D32000	02/09/2013	15740547	37.5	Viglen Ltd	8542

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	17/09/2013	16264364	109.8	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	17/09/2013	16264364	-109.8	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Cheswick Green J&I	IT Equipment & Software	D32000	30/09/2013	16330594	266.96	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	17/09/2013	16264364	138.98	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	17/09/2013	16264364	-138.98	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	17/09/2013	16264364	138.98	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	17/09/2013	16264364	-138.98	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	17/09/2013	16264364	109.8	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	17/09/2013	16264364	144.98	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	17/09/2013	16264364	-144.98	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	17/09/2013	16264364	138.98	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	17/09/2013	16264364	-189	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	20/09/2013	16284816	224.43	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	17/09/2013	16264364	189	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	17/09/2013	16264364	189	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	17/09/2013	16264364	138.98	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	17/09/2013	16264364	-138.98	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	17/09/2013	16264364	138.98	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	20/09/2013	16284825	256.07	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/09/2013	16319643	229	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	17/09/2013	16264364	138.98	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	17/09/2013	16264364	144.98	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	30/09/2013	16332716	229	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	20/09/2013	16284825	56.98	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Troubled Families	Telephones	D30000	24/09/2013	16296936	3329.15	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Connexions ABG	Telephones	D30000	06/09/2013	15900555	436.72	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	09/09/2013	15908618	533.23	Virgin Media Payments Ltd	172138
Solihull MBC	Housing Revenue Account	Telecommunications Work	Telephones	D30000	24/09/2013	16296936	1664.57	Virgin Media Payments Ltd	172138
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	10/09/2013	15997584	720	Vodafone Corporate Ltd	8554
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Expenses	D62000	04/09/2013	15768721	280.26	Voice	248589
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823644	4221.29	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224567	1125	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823643	4221.3	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823642	4221.29	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823637	8127.18	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823636	6736.74	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823638	4177.03	Voyage Ltd	124016
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/09/2013	16250976	341.47	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823645	3871.46	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823641	4221.23	Voyage Ltd	124016
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823640	5893.52	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/09/2013	15823639	9617.75	Voyage Ltd	124016
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	10/09/2013	15948569	5600	Voyager School Travel	1221597
Solihull MBC	Children & Education Services	Lyndon Entrance Area	Contractors	Y21000	12/09/2013	16245549	78309.14	W K Cox Ltd	663596
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/09/2013	16193012	28.63	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/09/2013	16193012	34.68	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/09/2013	16193012	109.89	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/09/2013	16193012	-32	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/09/2013	16193012	32	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/09/2013	16193012	91.29	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/09/2013	16193012	32	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/09/2013	16193012	46.8	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Children & Education Services	Berkswell J&I	Building Maint Day To Day	B31001	10/09/2013	15913547	1540	W R & J Collins Ltd	69629
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	24/09/2013	16296931	391.42	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	25/09/2013	16307991	289.59	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	11/09/2013	16108547	221.17	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	25/09/2013	16308006	447.16	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Employee Costs	A39000	03/09/2013	15759597	350	Wallace Robinson And Morgan Solicitors	3515749

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/09/2013	15823573	1197.58	Walmley Care Home Ltd T/A Marian House	65243
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/09/2013	16199549	378	Walsall Healthcare NHS Trust	3682697
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/09/2013	16192856	271	Walsall Healthcare NHS Trust	3682697
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	24/09/2013	16297564	710	Walsall Healthcare NHS Trust	3682697
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	30/09/2013	16332718	2923.27	Walsall MBC	8582
Solihull MBC	Children & Education Services	Coppice Jnr	Health & Safety	B43003	30/09/2013	16331547	630	Ward Welch Ltd	4106691
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	27/08/2013	PC51336	410	Warks College Pershore	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dorridge Inf	Visits & Pupil Activities	D52002	02/09/2013	PC26397	558	Warwick Castle CC	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224653	4018.22	Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	02/09/2013	15734578	307.69	Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	02/09/2013	15734579	953.83	Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/09/2013	16277629	3722.79	Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224654	461.53	Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/09/2013	16224655	3722.79	Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224656	675.64	Warwickshire Care Services Ltd	8593
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	30/09/2013	16330712	1442.29	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	09/09/2013	15905773	1599.13	Warwickshire County Council	8596
Solihull MBC	Cultural & Related Services	Mobile / Home Service	Other Contracted Services	E29000	18/09/2013	16267815	14436	Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	11/09/2013	16149547	2577.5	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	09/09/2013	15905772	1442.38	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Monkspath J&I	Professional Fees	D51000	20/09/2013	16281639	5396	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Chelmsley Road PH 2	Consultants	Y31000	09/09/2013	15905771	2862.08	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	19/09/2013	16275760	1611.56	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	30/09/2013	16330710	39925.72	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bosworth Drive Bridge	Consultants	Y31000	19/09/2013	16275762	224.25	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Chelmsley Road PH 2	Consultants	Y31000	19/09/2013	16275764	3283.25	Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	Performance&Program Mngmt	Other Contracted Services	E29000	11/09/2013	16155547	3595.38	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	19/09/2013	16275758	341.75	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	19/09/2013	16275915	1280	Warwickshire County Council	8596
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	11/09/2013	16007773	474.24	Waterloo Housing Association Ltd	55298
Solihull MBC	Children & Education Services	Lyndon Rear Playground	Consultants	Y31000	10/09/2013	15992558	6358.1	Waterman Transport & Development Ltd	866611
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	05/09/2013	15830547	25.05	Waterstones	55346
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	30/09/2013	16330591	424.67	Waterstones	55346
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	05/09/2013	15830547	390.39	Waterstones	55346
Solihull MBC	Children & Education Services	Widney Jnr	Materials For Resale	D11202	04/09/2013	15768738	772.8	Waveney Publishing Ltd	69038
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	06/09/2013	15871680	1348	Waveney Publishing Ltd	69038
Solihull MBC	Children & Education Services	Widney Jnr	Materials For Resale	D11202	04/09/2013	15768741	362.5	Waveney Publishing Ltd	69038
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	10/09/2013	15938616	896	Waveprint	245371
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	05/09/2013	15819552	5777	Waveprint	245371
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	26/09/2013	16317769	2080	Wayne Elcock	274596
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	17/09/2013	16264184	1760	Wayne Elcock	274596
Solihull MBC	Children & Education Services	Surestart - Quality	Grant & Subscription (SCITT)	D92000	19/09/2013	16275771	509.35	Weave Recycle Ltd	272440
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	IT Equipment & Software	D32000	12/09/2013	16198548	495	Webanywhere Ltd	121061
Solihull MBC	Children & Education Services	Ulverley J&I	Refuse Collection	B43001	11/09/2013	16154548	222	Weir Waste Services Ltd	89536
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Planned	B31002	04/09/2013	15767643	10500	Weller & Sons Property Maintenance	3818686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/09/2013	16277617	796	WESC Foundation	2827688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/09/2013	16277616	1341.5	WESC Foundation	2827688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/09/2013	16277618	1030	WESC Foundation	2827688
Solihull MBC	Children & Education Services	Connexions ABG	Rents For Premises	B22000	17/09/2013	16264325	13117.68	West Mercia Housing Group	246092
Solihull MBC	Children & Education Services	Colehill Heath J&I	Photocopying	D40001	12/09/2013	16206547	1527.33	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	06/09/2013	15884590	468	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	10/09/2013	15940548	3.4	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	10/09/2013	15940548	121.5	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	10/09/2013	15940548	98.7	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	10/09/2013	15940548	207.6	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	10/09/2013	15940548	23	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	12/09/2013	16192764	331.9	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Monkspath J&I	Furniture & Equipment	D10000	09/09/2013	15907584	1034.55	West Mercia Supplies	8629

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	19/09/2013	16275752	17.25	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	25/09/2013	16306084	2050	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	10/09/2013	15940548	121.5	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	10/09/2013	15940548	262.62	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	10/09/2013	15940548	8.2	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	18/09/2013	16269761	288.87	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/09/2013	16266559	189.99	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Ulverley J&I	Stationery	D41000	17/09/2013	16264252	383.74	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	25/09/2013	16310548	512.85	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	10/09/2013	15940548	11.9	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	12/09/2013	16192750	416.65	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	06/09/2013	15871675	782.99	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	10/09/2013	15940548	66.6	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	17/09/2013	16266559	316.17	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	19/09/2013	16275919	238.8	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	10/09/2013	15940548	132.65	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	10/09/2013	15940548	16.45	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	04/09/2013	15768737	289	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	10/09/2013	15940548	-121.5	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	10/09/2013	15940548	3.4	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	19/09/2013	16275752	151.6	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	10/09/2013	15940548	-3.4	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Photocopying	D40001	06/09/2013	15898552	266.04	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	19/09/2013	16275752	12.9	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	19/09/2013	16275752	34.5	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	10/09/2013	15940548	62.86	West Mercia Supplies	8629
Solihull MBC	Central Services to the Public	HRE Management	Training	A32000	24/09/2013	16296987	225	West Midlands Employers	3443741
Solihull MBC	Central Services to the Public	NNDR Contribution	General Creditors	S00000	19/09/2013	16279548	117759.39	West Midlands Fire Service	48662
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	30/09/2013	16332720	915465	West Midlands Passenger Transport Executive	8636
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	02/09/2013	15746558	915465	West Midlands Passenger Transport Executive	8636
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	30/09/2013	16330673	617.5	West Midlands Travel Ltd	8641
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	12/09/2013	16214547	617.5	West Midlands Travel Ltd	8641
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	30/09/2013	16330674	23370	West Midlands Travel Ltd	8641
Solihull MBC	Highways & Transport Services	Chelmsley Road PH 2	Contractors	Y21000	09/09/2013	15905556	-1650	West Midlands Travel Ltd	8641
Solihull MBC	Planning & Development Services	Policy And Growth	Materials	D11000	23/08/2013	PC34144	277.5	West Midlands Trvl	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/09/2013	16296952	529.26	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	09/09/2013	15911695	531.38	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Rents For Premises	B22000	12/09/2013	16191551	2750	Western Power Distribution (West Midlands) PLC	1796616
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	27/09/2013	16324698	400	Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	27/09/2013	16324698	5	Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	27/09/2013	16324698	395	Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	27/09/2013	16324698	-400	Whats On Magazines Ltd	54790
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	04/09/2013	15768626	404.8	Whitesmore Neighbourhood Nursery	225191
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Planned	B31002	12/09/2013	16192833	8600	Whittle Painting	128820
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Planned	B31002	13/09/2013	16251012	5135.3	Whittle Programmed Painting Ltd	2480687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/09/2013	16224660	8043.88	Wider Options (3) Ltd	1767617
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	24/09/2013	16296949	2031.26	Wilkinson Environmental Ltd	259858
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	09/09/2013	15911686	312.5	Wilkinson Environmental Ltd	259858
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	11/09/2013	16089548	6339.28	Wilkinson Environmental Ltd	259858
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	06/09/2013	15876547	3179.68	Wilkinson Environmental Ltd	259858
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	11/09/2013	16111547	825	Wilkinson Environmental Ltd	259858
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	24/09/2013	16296950	625	Wilkinson Environmental Ltd	259858
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	19/08/2013	PC09816	752.53	Wilko.com	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	19/08/2013	PC10258	759.48	Wilko.com	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	20/08/2013	PC99745	-752.53	Wilko.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Furniture & Equipment	D10000	30/09/2013	16332563	7.95	Willowbrook (Education) Limited	75474
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	16/09/2013	16258749	458	Willowbrook (Education) Limited	75474
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Furniture & Equipment	D10000	30/09/2013	16332563	478	Willowbrook (Education) Limited	75474

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	09/09/2013	15911148	1382.64	Wilnecote Rest Home	171038
Solihull MBC	Children & Education Services	Windy Arbor J&I	Building Maint Day To Day	B31001	11/09/2013	16110550	295	Wilson Electrical (Midlands) Ltd	1171695
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001	12/09/2013	16193050	366.22	Window & Door Maintenance Services Ltd	123062
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/09/2013	16192843	244.4	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/09/2013	16192843	64.68	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/09/2013	16193011	293.04	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/09/2013	16192843	659.34	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/09/2013	16193011	119.6	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	12/09/2013	16192843	593	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Children & Education Services	University Tech College	Professional Fees	D51000	24/09/2013	16297547	50000	WMG	3857689
Solihull MBC	Children & Education Services	University Tech College	Professional Fees	D51000	24/09/2013	16297548	50000	WMG	3857689
Solihull MBC	Children & Education Services	University Tech College	Professional Fees	D51000	24/09/2013	16297549	50000	WMG	3857689
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	27/09/2013	16323549	343.28	Wolters Kluwer (UK) Limited	105534
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	27/09/2013	16323549	343.28	Wolters Kluwer (UK) Limited	105534
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	05/09/2013	15819547	280.13	Wolters Kluwer (UK) Ltd	100662
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	05/09/2013	15819547	150.83	Wolters Kluwer (UK) Ltd	100662
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	30/09/2013	16332724	2732.88	Wolverhampton City Council	70935
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/09/2013	16297572	20306.76	Wolverhampton City Council	70935
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	04/09/2013	15768685	5711.95	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Land At Meriden	Consultants	Y31000	27/09/2013	16319652	6	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Land At Meriden	Consultants	Y31000	27/09/2013	16319652	1313.4	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	27/09/2013	16319654	4	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Land At Meriden	Consultants	Y31000	27/09/2013	16319652	-1319.4	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Land At Meriden	Consultants	Y31000	27/09/2013	16319652	1319.4	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	27/09/2013	16319654	6547.1	Wragge & Co LLP	8726
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	09/09/2013	15912607	1000	Write Here Write Now Cic	2203779
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	19/09/2013	16272553	5999.92	WSP UK	217189
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	16/09/2013	16258564	2739.21	WSP UK	217189
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	04/09/2013	15767656	10216.68	WSP UK	217189
Solihull MBC	Highways & Transport Services	Blossomfield Rd/Dorchester Rd	Consultants	Y31000	04/09/2013	15767655	1765	WSP UK	217189
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	04/09/2013	15767662	3336.29	WSP UK	217189
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	04/09/2013	15767661	5928.34	WSP UK	217189
Solihull MBC	Highways & Transport Services	Sets 8 School Rd Jnct	Consultants	Y31000	04/09/2013	15767654	1423.1	WSP UK	217189
Solihull MBC	Central Services to the Public	Pst-Design Fees	Contractors	Y21000	19/09/2013	16272552	8450.25	WSP UK	217189
Solihull MBC	Highways & Transport Services	A45 Cov Rd Railway Bridge South	Consultants	Y31000	04/09/2013	15767657	535.25	WSP UK	217189
Solihull MBC	Highways & Transport Services	Network Management Staff	Agency Staff	A35000	04/09/2013	15767663	6840.4	WSP UK	217189
Solihull MBC	Highways & Transport Services	Road Safety Audit Constingency	Consultants	Y31000	04/09/2013	15767654	1423.09	WSP UK	217189
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	19/09/2013	16272551	1350	WSP UK	217189
Solihull MBC	Adult Social Care	Public Health Leadership	Officers Expenses	D61000	08/08/2013	PC65489	600.78	www.Focus-Training.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Chapel Fields Jnr	IT Equipment & Software	D32000	02/09/2013	PC19001	389.9	www.Johnlewis.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Furniture & Equipment	D10000	27/08/2013	PC41829	246	www.Officefurnitureonl	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswold J&I	Building Maint Day To Day	B31001	15/08/2013	PC20976	703.2	www.Officefurnitureonl	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	29/08/2013	PC02220	450.02	www.Tunehotels.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	St George & Teresa J&I	Maintenance Of Grounds	B30000	17/09/2013	16263954	284.11	Wyre Forest Community Housing Ltd	272398
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Telephones	D30000	17/09/2013	16264206	289.24	Wyre Forest Community Housing Ltd	272398
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Maintenance Of Grounds	B30000	17/09/2013	16264701	289.24	Wyre Forest Community Housing Ltd	272398
Solihull MBC	Children & Education Services	St George & Teresa J&I	Maintenance Of Grounds	B30000	17/09/2013	16263957	284.11	Wyre Forest Community Housing Ltd	272398
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911149	1130.57	Wythall Residential Home	8736
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/09/2013	15911150	1028.27	Wythall Residential Home	8736
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	17/09/2013	16266577	3419.51	Xerox UK Ltd	688912
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/09/2013	16287622	476.16	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/09/2013	16287618	1427.86	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/09/2013	16287620	1567.36	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/09/2013	16287621	1345.09	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/09/2013	16287619	1646.41	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	26/09/2013	16317679	414	Yew Tree Medical Centre	65250
Solihull MBC	Children & Education Services	Cranmore Inf	Visits & Pupil Activities	D52002	30/09/2013	16332667	400	Yogabugs Birmingham & Solihull	2253686
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	05/09/2013	15859556	23.4	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	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/09/2013	16269638	-657.32	Young Foundations	2545689
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/09/2013	16269638	-885.67	Young Foundations	2545689
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/09/2013	16269638	-885.67	Young Foundations	2545689
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/09/2013	16269638	-885.67	Young Foundations	2545689
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/09/2013	16269638	-857.1	Young Foundations	2545689
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	12/09/2013	16239547	18177.25	Young Options Ltd	194119
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	12/09/2013	16239547	31161	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	12/09/2013	16239547	2596.75	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	25/09/2013	16307963	18206.77	Young Options Ltd	194119
Solihull MBC	Children & Education Services	St Alphege Jun	Cleaning	B40000	12/09/2013	16193002	240	Zenith Contractors	8767
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Cleaning	B40000	16/09/2013	16258709	94.88	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Dorridge Jnr	Cleaning	B40000	16/09/2013	16258709	224.16	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Langley Jnr	Cleaning	B40000	12/09/2013	16193002	328	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Lyndon	Cleaning	B40000	12/09/2013	16193002	180	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Langley Jnr	Cleaning	B40000	16/09/2013	16258709	250.95	Zenith Contractors	8767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938640	1161.61	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938649	1664.7	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938714	2318.18	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938712	2318.18	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/09/2013	16318680	455.77	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938646	1255.46	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/09/2013	16255643	1185.22	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938641	1413.38	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938713	2243.4	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938642	1074.86	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938648	1756.19	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938639	1387.25	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/09/2013	15938638	1341.41	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938644	1349.96	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/09/2013	15938650	1400.49	Zest Care Homes Ltd	1714626
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	16/09/2013	16258707	2100	Zodion Ltd	117841