

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Grant & Subscription (SCITT)	D92000	04/02/2013	12890553	1050.00	192.com	1726619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/02/2013	13908551	1554.07	1st Call Mobility Limited	687599
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/02/2013	13908551	0.93	1st Call Mobility Limited	687599
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	11/02/2013	13203550	1930.00	21st Century Legacy	2869687
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	27/02/2013	13925553	750.00	21st Century Legacy	2869687
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	20/02/2013	13885765	310.00	2BM Ltd	94839
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	20/02/2013	13885765	30.00	2BM Ltd	94839
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	20/02/2013	13885765	10.00	2BM Ltd	94839
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	20/02/2013	13885765	90.00	2BM Ltd	94839
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	20/02/2013	13885765	72.00	2BM Ltd	94839
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	20/02/2013	13885765	60.00	2BM Ltd	94839
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	04/02/2013	12890555	875.00	4Children	103816
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	07/02/2013	13009655	55045.00	4Children	103816
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2013	13880546	1371.75	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13781738	2494.26	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13781736	1371.75	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2013	13880547	1317.50	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2013	13880548	2494.26	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13781737	1317.50	Redacted Personal Data	9412
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2013	12945553	1170.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2013	12945555	972.00	A S C Birch	9523
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	12/02/2013	13278673	468.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2013	12945550	1360.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2013	12945551	460.00	A S C Birch	9523
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000	12/02/2013	13278674	240.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2013	12945552	220.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278557	1425.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278552	1187.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278562	900.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278553	1187.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278551	1147.92	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278561	1125.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278560	1125.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278559	1125.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278558	1485.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278555	1345.83	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278563	800.00	A2B Radio Cars	9733
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/02/2013	13395679	3369.74	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	18/02/2013	13860546	349.44	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/02/2013	13395680	3751.22	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/02/2013	13395681	4191.80	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	18/02/2013	13849546	476.80	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	15/02/2013	13662548	1398.20	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	13/02/2013	13439546	895.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	15/02/2013	13664546	678.24	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	15/02/2013	13769546	2399.87	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	15/02/2013	13770546	1939.89	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	15/02/2013	13773546	2289.87	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	15/02/2013	13799546	3189.82	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	07/02/2013	13006676	220.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	15/02/2013	13774546	359.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	04/02/2013	12892734	678.24	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	07/02/2013	13006677	339.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	04/02/2013	12892735	858.23	ABC Teachers	189821
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	06/02/2013	12991562	312.50	Abdullah & Sons Co Limited	126651
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	06/02/2013	12991555	358.33	Abdullah & Sons Co Limited	126651
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/02/2013	13731554	1446.50	Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/02/2013	13731553	1446.50	Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/02/2013	13731552	1353.18	Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	Other Contracted Services	E29000	25/02/2013	13904548	550.00	Absolute Interpreting & Translation Ltd	169778
Solihull MBC	Children & Education Services	Surestart - Quality	Furniture & Equipment	D10000	26/02/2013	13915563	257.00	ACCO UK Ltd	9955
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	26/02/2013	13909852	2002.00	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	22/02/2013	13887987	527.89	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	04/02/2013	12892795	22570.11	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	18/02/2013	13877771	566.81	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/02/2013	13731549	552.91	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/02/2013	13694550	-527.89	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	18/02/2013	13877774	552.91	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/02/2013	13697547	566.81	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	18/02/2013	13877773	549.81	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	26/02/2013	13909853	7707.80	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/02/2013	13735546	549.81	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/02/2013	13694550	527.89	Accord Housing Association	23450

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Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/02/2013	13694550	527.89	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	26/02/2013	13909851	431.18	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781598	1269.09	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781576	1345.93	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781578	1482.68	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781586	1309.53	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781606	2010.57	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13781596	1482.68	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781584	1438.80	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781602	454.00	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781597	1231.63	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781579	1516.83	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781572	6846.48	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781580	1457.66	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781574	1482.68	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781607	389.14	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781604	972.86	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781593	1394.91	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781582	1460.76	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781608	2918.57	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781603	1751.14	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781592	1418.29	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781569	1522.54	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781595	580.41	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781589	1500.40	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781594	1504.69	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781601	1461.60	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781575	1457.66	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781588	1482.68	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781570	2010.57	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781573	1238.49	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781583	1442.83	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781585	1482.68	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781581	1351.47	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781577	1344.91	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13781600	1352.26	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781587	1513.68	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781571	1482.68	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781599	1352.26	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781605	2010.57	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781590	1443.76	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781591	1466.70	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781609	-972.86	Accord Housing Association	60226
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009141	873.54	Acorn Care Home	2299686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	11/02/2013	13199548	8780.00	Acorn Childrens Home	2424690
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	21/02/2013	13887735	2357.14	Acorns To Mighty Oaks Ltd	2271697
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	21/02/2013	13887735	2357.14	Acorns To Mighty Oaks Ltd	2271697
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	21/02/2013	13887735	-2357.14	Acorns To Mighty Oaks Ltd	2271697
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	12/02/2013	13268563	399.00	Act Now Training Ltd	143242
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	15/02/2013	13694549	1870.00	Action Centres UK Ltd	34763
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	01/02/2013	12815562	5413.33	Action Centres UK Ltd	34763
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	05/02/2013	12957600	30844.26	Action For Blind People (RNIB Group) Regional Services	279825
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	28/02/2013	13929064	237.90	Action Graphics (Bham) Ltd	10043
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/02/2013	13006782	2559.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Castle Bromwich Inf	IT Equipment & Software	D32000	04/02/2013	12892873	9589.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Triple Crown PRU	Furniture & Equipment	D10000	11/02/2013	13194546	253.50	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/02/2013	13006783	2238.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Castle Bromwich Inf	IT Equipment & Software	D32000	25/02/2013	13896622	689.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Hatchford Brook J&I	IT Equipment & Software	D32000	06/02/2013	12995552	240.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/02/2013	13006784	793.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/02/2013	13006784	4566.00	Active Visual Supplies Ltd	57805
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886584	424.75	Redacted Personal Data	2189742
Solihull MBC	Central Services to the Public	Corporate Land & Property	Grant & Subscription (SCITT)	D92000	25/02/2013	13892567	489.00	Redacted Personal Data	3146825
Solihull MBC	Children & Education Services	Smiths Wood Community Primary	Professional Fees	D51000	05/02/2013	12957559	700.00	Adrienne Cave	2251686
Solihull MBC	Children & Education Services	Smiths Wood Community Primary	Professional Fees	D51000	28/02/2013	13928670	525.00	Adrienne Cave	2251686
Solihull MBC	Children & Education Services	Blossomfield Inf	Alarms	B43002	27/02/2013	13917693	235.00	ADT Fire And Security PLC	206540
Solihull MBC	Children & Education Services	Smiths Wood Community Primary	Alarms	B43002	13/02/2013	13407546	378.00	ADT Fire And Security PLC	206540
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	13/02/2013	13378546	616.50	AG Products	2144686
Solihull MBC	Adult Social Care	OP - Age Safe	Other Contracted Services	E29000	12/02/2013	13268565	11011.44	Age Concern	5184
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	26/02/2013	13909854	6735.55	Age Concern Solihull	958597
Solihull MBC	Children & Education Services	St Anthony's Catering	Furniture & Equipment	Y13000	27/02/2013	13917571	1225.00	Aggora Equipment Ltd	2735687
Solihull MBC	Children & Education Services	Dorridge Inf Catering	Furniture & Equipment	Y13000	27/02/2013	13917572	1353.00	Aggora Equipment Ltd	2735687
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/02/2013	13877840	400.00	Aidapt Bathrooms Ltd	687651

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Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/02/2013	13877840	900.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/02/2013	13877840	576.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/02/2013	12887568	258.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/02/2013	13877840	484.50	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/02/2013	13309550	132.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/02/2013	12887568	600.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/02/2013	12887568	581.40	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/02/2013	12887568	390.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/02/2013	13877840	585.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/02/2013	13877840	-270.24	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/02/2013	13309550	132.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/02/2013	12887568	400.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning Contracts	B40001	08/02/2013	13079546	400.00	A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning Contracts	B40001	08/02/2013	13080546	300.00	A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	07/02/2013	13009618	976.31	A-Kleen Cleaning Services	105447
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886752	432.13	Redacted Personal Data	919600
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	04/02/2013	12892746	39221.00	Alderbrook School	5418
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886884	1525.88	Redacted Personal Data	104583
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13834546	3564.60	Alexandra Centre For Physical Disability	2185686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886788	1169.26	Redacted Personal Data	239391
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	06/02/2013	12991592	3520.00	A-Line Coaches	222599
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	06/02/2013	12991594	322.45	A-Line Coaches	222599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2013	13880550	2251.21	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2013	13880549	1662.22	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13781739	1662.22	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13781740	2251.21	Redacted Personal Data	5529
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	11/02/2013	13127547	225.00	Alkemygold Ltd	3067688
Solihull MBC	Children & Education Services	Yew Tree J&I	Maintenance Of Grounds	B30000	28/02/2013	13929049	495.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Damson Wood Inf	Maintenance Of Grounds	B30000	27/02/2013	13919555	198.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Damson Wood Inf	Maintenance Of Grounds	B30000	27/02/2013	13919555	660.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Damson Wood Inf	Maintenance Of Grounds	B30000	27/02/2013	13919555	400.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Maintenance Of Grounds	B30000	28/02/2013	13928660	217.34	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Damson Wood Inf	Maintenance Of Grounds	B30000	27/02/2013	13919555	198.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Maintenance Of Grounds	B30000	28/02/2013	13928660	431.00	All Seasons Garden Services	283336
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009140	993.33	Altambie Enterprise Ltd	2089647
Solihull MBC	Children & Education Services	St Augustine's J&I	Professional Fees	D51000	15/02/2013	13752546	484.00	Alleports Schools Coaching Ltd	210780
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009142	5100.12	Alphonsus Services Ltd	1124612
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13834551	524.79	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13700584	1050.04	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/02/2013	13700583	1373.88	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13731556	1779.93	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	15/02/2013	13700585	758.57	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/02/2013	13700586	1109.93	Alpha Health Care Ltd	5595
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/02/2013	13925562	295.68	Alpha Nursing & Care Services	206961
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/02/2013	12986564	252.80	Alpha Nursing & Care Services	206961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	25/02/2013	13892688	850.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	25/02/2013	13892711	443.75	Alphacare	75103
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892664	1100.25	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892696	445.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892698	1046.25	Alphacare	75103
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892675	443.70	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892692	1525.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892669	673.20	Alphacare	75103
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892668	474.30	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892703	1684.13	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892673	665.55	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892687	418.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892699	691.94	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892680	837.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892682	1140.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892700	661.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	25/02/2013	13892707	1365.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892695	372.33	Alphacare	75103
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892691	911.25	Alphacare	75103
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892667	474.30	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892697	253.15	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892702	428.63	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892704	418.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892701	695.25	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892683	492.75	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892694	756.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892693	634.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892679	820.13	Alphacare	75103

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892684	938.25	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892666	910.35	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892709	868.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	25/02/2013	13892690	868.13	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892708	1743.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892685	297.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892677	486.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892686	330.75	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892670	707.65	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892674	765.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892676	891.02	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892689	621.00	Alphacare	75103
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	06/02/2013	12996546	900.00	Alton Castle	61355
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886747	1262.94	Redacted Personal Data	3084687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009120	4979.09	Amberley Court Nursing Home	126185
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009121	1367.90	Amerind Grove Nursing Home	2209688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886879	760.50	Redacted Personal Data	173478
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/02/2013	12910768	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/02/2013	13910139	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/02/2013	13250768	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/02/2013	13884836	400.00	Redacted Personal Data	225471
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781687	1558.68	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781665	666.21	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781640	389.67	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781656	1753.52	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781637	1470.69	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781661	377.10	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781683	584.51	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13832566	1081.02	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	22/02/2013	13888304	462.50	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781705	584.51	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781693	1558.68	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781678	424.24	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781651	1125.02	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781691	289.11	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781681	524.80	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781696	421.10	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781710	584.51	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781721	917.61	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781694	405.38	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781706	477.66	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781645	587.51	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781641	449.38	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781685	974.18	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781682	1558.68	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781639	590.79	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781712	584.51	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13832569	287.50	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781662	465.09	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781695	578.22	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781711	439.95	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781658	622.22	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781676	540.51	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781692	584.51	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781707	1753.52	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781679	424.24	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781680	389.67	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781700	389.67	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781664	389.67	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781655	631.65	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781720	1143.87	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781635	1118.73	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781716	2797.67	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781686	842.19	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781672	647.36	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781697	678.78	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781703	779.34	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781652	584.51	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781654	647.36	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781650	480.80	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781701	876.76	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781689	2092.91	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781675	389.67	Angels Healthcare Ltd	687666

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 - Domiciliary Care	E20008	15/02/2013	13781647	942.75	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781638	289.11	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781674	779.34	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781715	2079.04	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781657	1608.96	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781659	1558.68	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781663	487.09	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781666	879.90	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781704	584.51	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781677	923.90	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781670	584.51	Angels Healthcare Ltd	687666
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	13/02/2013	13381548	1900.00	Animal Enterprises	110758
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	15/02/2013	13696548	1598.60	Animation Supplies Ltd	3099886
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/02/2013	12910885	287.15	Redacted Personal Data	2787886
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/02/2013	13884952	287.15	Redacted Personal Data	2787886
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/02/2013	13910257	287.15	Redacted Personal Data	2787886
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	12/02/2013	13250883	287.15	Redacted Personal Data	2787886
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886654	1760.00	Redacted Personal Data	917600
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886888	325.41	Redacted Personal Data	2795687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886691	687.39	Redacted Personal Data	155299
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886597	621.80	Redacted Personal Data	688087
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886656	459.07	Redacted Personal Data	1817616
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886865	1547.60	Redacted Personal Data	688091
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	15/02/2013	13700596	280.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	15/02/2013	13700588	280.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Day Care	E20010	15/02/2013	13700598	280.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Day Care	E20010	15/02/2013	13700595	280.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	15/02/2013	13700592	280.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	10/01/2013	PC31821	479.00	Apple Online Store Gbp	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	06/02/2013	12991550	30.00	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	06/02/2013	12991550	391.67	Appliance World	249913
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	27/02/2013	13917547	408.33	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	21/02/2013	13887721	433.34	Appliance World	249913
Solihull MBC	Children & Education Services	Smith's Wood	Meetings & Other Expenses	D61002	06/02/2013	12985633	328.30	Aquaaid (Midlands)	78951
Solihull MBC	Children & Education Services	Oak Cottage J&I	Health & Safety	B43003	28/02/2013	13930571	256.80	Aquaaid	71388
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	14/02/2013	13588546	1800.00	Archway Community College	1872814
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	18/02/2013	13877772	467.00	Archway Community College	1872814
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	12/02/2013	13260592	1080.00	Archway Community College	1872814
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	04/02/2013	12892748	22069.00	Arden School	6207
Solihull MBC	Adult Social Care	1 Truro Walk	Rents For Premises	B22000	21/02/2013	13887756	460.00	Ardenfield Development Comp. Ltd	687670
Solihull MBC	Adult Social Care	1 Truro Walk	Rents For Premises	B22000	21/02/2013	13887754	460.00	Ardenfield Development Comp. Ltd	687670
Solihull MBC	Adult Social Care	1 Truro Walk	Rents For Premises	B22000	21/02/2013	13887755	460.00	Ardenfield Development Comp. Ltd	687670
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/02/2013	13700580	2455.24	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/02/2013	13700579	3058.19	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009114	1405.94	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009112	1750.13	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009115	1574.40	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009110	3369.30	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009117	1550.66	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009116	1520.42	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009113	2762.76	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009111	1307.05	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Materials	D11000	10/01/2013	PC52928	539.91	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	12/02/2013	13259553	427.40	Arjo Ltd	6307
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	07/01/2013	PC78865	474.00	Armada Computer Pu	Purchase Card Supplier
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/02/2013	13913561	486.34	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/02/2013	13239547	275.30	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/02/2013	13243566	637.24	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/02/2013	13238546	637.31	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/02/2013	13237547	231.76	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	13/02/2013	13296554	645.15	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	13/02/2013	13309551	1756.40	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	25/02/2013	13906561	1421.00	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	12/02/2013	13247547	297.35	Arrow County Supplies	6340
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886922	254.20	Redacted Personal Data	688099
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009143	1112.67	Ashdale Care Homes Ltd	91216
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	20/02/2013	13885218	21154.52	Ashdown Phillips & Partners Ltd	2424758
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	20/02/2013	13885219	22710.00	Ashdown Phillips & Partners Ltd	2424758
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	04/02/2013	12891548	910.20	Ashleigh Nursery School	2633831
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009242	4497.17	Ashmill Res Care Homes Ltd	96775
Solihull MBC	Adult Social Care	SP - Black & Ethnic Minority	Block Contracts	E21001	26/02/2013	13909855	2958.54	Ashram Housing Association Ltd	65191
Solihull MBC	Cultural & Related Services	Children's Activities	Materials	D11000	27/02/2013	13917550	3.09	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/02/2013	13877810	879.43	Askews Library Services Ltd	6562

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/02/2013	13597546	119.54	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	27/02/2013	13917550	7.40	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	05/02/2013	12957572	530.68	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	27/02/2013	13917550	419.61	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/02/2013	13877810	1303.91	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	27/02/2013	13917550	259.42	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	05/02/2013	12957572	588.93	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/02/2013	13597546	277.71	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/02/2013	13877810	39.53	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	05/02/2013	12957572	495.99	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	27/02/2013	13917550	100.20	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/02/2013	13877554	393.75	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/02/2013	13597546	752.16	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/02/2013	13877810	304.57	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/02/2013	13877810	7.73	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	05/02/2013	12957572	710.07	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	05/02/2013	12957572	116.81	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	05/02/2013	12957574	249.34	Askews Library Services Ltd	6562
Solihull MBC	Children & Education Services	Dickens Hth Primary	Training	A32000	28/02/2013	13929029	798.00	Aspect Technologies Ltd	2236696
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/02/2013	13888212	700.53	Aspects Care Ltd	2651706
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	15/02/2013	13796546	189.00	Aspire People	190241
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Classroom Support	A35002	15/02/2013	13797546	630.00	Aspire People	190241
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Classroom Support	A35002	15/02/2013	13795546	456.00	Aspire People	190241
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Classroom Support	A35002	15/02/2013	13798546	525.00	Aspire People	190241
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Classroom Support	A35002	15/02/2013	13796546	420.00	Aspire People	190241
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	15/02/2013	13795546	179.00	Aspire People	190241
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	13/02/2013	13395605	363.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	26/02/2013	13910275	1580.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	26/02/2013	13910291	1527.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	06/02/2013	12985641	681.10	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Hazel Oak	Examination Fees	D52001	06/02/2013	12991567	260.55	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	06/02/2013	12988554	2007.20	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Summerfield Centre	Other Fees	D52000	11/02/2013	13196549	433.22	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Summerfield Centre	Other Fees	D52000	14/02/2013	13596546	603.40	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	26/02/2013	13912547	556.45	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/02/2013	13925556	897.45	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/02/2013	13925556	250.90	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/02/2013	13925556	366.70	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/02/2013	13925556	250.90	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/02/2013	13925556	9.65	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Lanchester	Examination Fees	D52001	18/02/2013	13877769	416.70	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	26/02/2013	13910322	550.05	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	06/02/2013	12988555	-658.84	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	06/02/2013	12988556	-513.30	Assessment & Qualifications Alliance	34231
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Grant & Subscription (SCITT)	D92000	11/02/2013	13172546	625.00	Association Of Town Centre Management Events	233806
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2013	13885662	1800.53	Athena Care Limited	124891
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	12/02/2013	13248603	239.00	Atlantic Europe Publishing Co Ltd	8921
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	28/02/2013	13930596	1070.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	06/02/2013	12987574	250.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	26/02/2013	13912579	530.00	Attain Travel Ltd	127011
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Professional Fees	D51000	26/02/2013	13915553	1750.00	Aubrey David	3048686
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Professional Fees	D51000	26/02/2013	13915553	1750.00	Aubrey David	3048686
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Professional Fees	D51000	26/02/2013	13915553	-1750.00	Aubrey David	3048686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Alarms	B43002	07/02/2013	13006802	218.00	Audible & Visual Security Ltd	6784
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009133	5798.55	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892774	1305.63	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892775	2259.18	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009131	6290.83	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009135	8061.55	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009134	4271.80	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892776	3183.39	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009132	11711.49	Autism West Midlands	80510
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	15/02/2013	13702546	599.00	AV Parts Master	124433
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	15/02/2013	13702546	55.00	AV Parts Master	124433
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	15/02/2013	13702546	9.99	AV Parts Master	124433
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	15/02/2013	13702546	599.00	AV Parts Master	124433
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	15/02/2013	13702546	-599.00	AV Parts Master	124433
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	15/02/2013	13702546	40.00	AV Parts Master	124433
Solihull MBC	Children & Education Services	Shirley Heath Jnr	IT Equipment & Software	D32000	08/02/2013	13089546	607.99	AV Partsmaster Ltd	2022841
Solihull MBC	Children & Education Services	Shirley Heath Jnr	IT Equipment & Software	D32000	08/02/2013	13090548	308.99	AV Partsmaster Ltd	2022841
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009137	805.38	Avery Healthcare Group	1464610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009139	1156.88	Avery Homes Peterborough Ltd	2376686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009138	1251.07	Avery Homes Wolverhampton	2386687

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Visits & Pupil Activities	D52002	11/02/2013	13159546	670.00	Avoncroft Museum	283235
Solihull MBC	Children & Education Services	Knowle J&I	IT Equipment & Software	D32000	19/02/2013	13883650	325.00	B Squared	17452
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	23/01/2013	PC01374	451.83	B.T. Business Direct	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886860	720.22	Redacted Personal Data	256978
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	04/02/2013	12892752	19902.00	Balsall Common Primary School	7550
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	04/02/2013	12887557	349.00	Bannocks Solihull	7594
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	04/02/2013	12887558	349.00	Bannocks Solihull	7594
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	04/02/2013	12887559	27.25	Bannocks Solihull	7594
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/02/2013	13208558	349.00	Bannocks Solihull	7594
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	05/02/2013	12957569	349.00	Bannocks Solihull	7594
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/02/2013	13208557	349.00	Bannocks Solihull	7594
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	04/02/2013	12887559	349.00	Bannocks Solihull	7594
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	22/02/2013	13892012	349.00	Bannocks Solihull	7594
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886662	865.70	Redacted Personal Data	1428608
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13700581	564.97	Barchester Healthcare Homes Ltd	102300
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13700582	5556.97	Barchester Healthcare Homes Ltd	102300
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/02/2013		4.29	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/02/2013		25.00	Barclays	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	11/02/2013		4382.36	Barclays	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	11/02/2013		3.05	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/02/2013		356.21	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/02/2013		106.83	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/02/2013		664.46	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/02/2013		2.73	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/02/2013		30.00	Barclays	Direct Debit Payment
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Payment Charges	D52702	11/02/2013		300.28	Barclays	Direct Debit Payment
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Payment Charges	D52702	11/02/2013		0.15	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	11/02/2013		46.34	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	11/02/2013		0.04	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	11/02/2013		25.00	Barclays	Direct Debit Payment
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	21/02/2013	13887737	12400.00	Barford Care	165519
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13896749	915.11	Redacted Personal Data	688146
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	27/02/2013	13922767	3262.00	Barnabas Adventure Centres	133720
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/02/2013	12927549	3985.71	Barnardos Midlands	121075
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	22/02/2013	13889260	624.96	Barneveld Consultants	218451
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	18/02/2013	13846546	23.10	Barneveld Consultants	218451
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	18/02/2013	13846546	645.00	Barneveld Consultants	218451
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Planned	B31002	14/02/2013	13471547	1129.12	Baxi Heating UK Ltd	138363
Solihull MBC	Children & Education Services	Greswold J&I	Telephones	D30000	21/02/2013	13887284	510.00	BDR Voice & Data Solutions Ltd	3070698
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009092	967.82	Beechcroft Residential Home	155078
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	14/02/2013	13520546	575.35	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Stationery	D41000	15/02/2013	13788546	269.97	Bertham Ltd T/A LJT	70376
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Stationery	D41000	15/02/2013	13789546	249.93	Bertham Ltd T/A LJT	70376
Solihull MBC	Children & Education Services	Bishop Wilson J&I	IT Equipment & Software	D32000	07/02/2013	13006678	350.91	Bertham Ltd T/A LJT	70376
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/02/2013	13909856	626.56	Berrow Cottage Homes	88317
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	22/02/2013	13892075	1049.76	Berryman	67256
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	07/02/2013	13009641	480.15	Bertram Road Childrens Centre	2511689
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	13/02/2013	13415546	670.20	Bertrams Library Services	221390
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	13/02/2013	13415546	-2.05	Bertrams Library Services	221390
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886596	368.95	Redacted Personal Data	688170
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/02/2013	13645555	599.60	BES Rehab Ltd	688603
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/02/2013	13887818	977.00	BES Rehab Ltd	688603
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/02/2013	13645555	599.60	BES Rehab Ltd	688603
Solihull MBC	Children & Education Services	Forest Oak Post 16	Contractors	Y21000	15/02/2013	13691546	55823.38	Bespace Ltd	2861686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886739	840.39	Redacted Personal Data	914599
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	25/02/2013	13892856	21.86	Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	25/02/2013	13892856	298.59	Beverages Direct Ltd	100222
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886812	255.94	Redacted Personal Data	1848618
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	13/02/2013	13389546	375.00	Bike Smart UK	1386608
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	18/02/2013	13877954	250.00	Bike Smart UK	1386608
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	22/02/2013	13887998	250.00	Bike Smart UK	1386608
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	13/02/2013	13377546	250.00	Bike Smart UK	1386608
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	23/01/2013	PC62692	600.00	Bikeability Materials	Purchase Card Supplier
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	22/02/2013	13887930	700.00	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Other Contracted Services	E29000	22/02/2013	13888044	9691.25	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Other Contracted Services	E29000	22/02/2013	13888042	9691.25	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Violence	Block Contracts	E21001	26/02/2013	13909857	16677.68	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Violence	Block Contracts	E21001	26/02/2013	13909858	8643.54	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Corporate & Democratic Core	Joint Committee Servicing	Other Contracted Services	E29000	11/02/2013	13138551	2307.00	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	11/02/2013	13138552	40749.00	Birmingham City Council	8616
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	04/02/2013	12892754	9366.54	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	11/02/2013	13138551	57204.00	Birmingham City Council	8616
Solihull MBC	Court Services	Coroners Court	Other Contracted Services	E29000	11/02/2013	13138551	73071.00	Birmingham City Council	8616

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	22/02/2013	13892132	75.00	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	22/02/2013	13892132	-75.00	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	22/02/2013	13892132	-75.00	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	22/02/2013	13892132	1925.00	Birmingham Dogs Home	110603
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	07/02/2013	13008690	2429.16	Birmingham Focus	8661
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	07/02/2013	13008689	986.42	Birmingham Focus	8661
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	14/02/2013	13536546	700.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Visits & Pupil Activities	D52002	13/02/2013	13404546	546.00	Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Valley Inf	Visits & Pupil Activities	D52002	13/02/2013	13395603	418.13	Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	06/02/2013	12991563	325.00	Birmingham Royal Ballet	61601
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000	28/02/2013	13928689	260.00	Birmingham Royal Ballet	61601
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13852547	254.51	Birmingham Supported Living 2010 Limited	2764800
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13852548	254.47	Birmingham Supported Living 2010 Limited	2764800
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13700587	971.23	BJCC	688195
Solihull MBC	Children & Education Services	St George & Teresa J&I	Training	A32000	25/02/2013	13892601	445.00	Blackberry Productions Ltd National College Ac	2741761
Solihull MBC	Children & Education Services	Dorridge Inf	Training	A32000	14/02/2013	13502546	222.50	Blackberry Productions Ltd National College Ac	2741761
Solihull MBC	Children & Education Services	Dorridge Jnr	Training	A32000	14/02/2013	13502546	222.50	Blackberry Productions Ltd National College Ac	2741761
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	27/02/2013	13917573	318.00	Blackwell Adventure	138240
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/02/2013	13007558	2333.33	Blackwell Adventure	138240
Solihull MBC	Children & Education Services	Blossomfield Inf	General Creditors	S00000	12/02/2013	13281557	1336.17	Blossomfield Infant School Fund	8992
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	15/02/2013	13749546	399.00	Blue Box Entertainment Ltd	1181650
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	27/02/2013	13919590	4210.00	Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	27/02/2013	13919591	4175.00	Blue Orchid	1935617
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	05/02/2013	12969611	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	05/02/2013	12969636	756.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/02/2013	12969628	945.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/02/2013	12969628	-225.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/02/2013	12969613	945.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/02/2013	12969610	544.05	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	13/02/2013	13427546	544.05	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/02/2013	12969609	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/02/2013	12969617	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/02/2013	12969607	483.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	05/02/2013	12969612	472.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/02/2013	12969631	740.95	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/02/2013	12969628	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	13/02/2013	13427546	544.05	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/02/2013	12969620	158.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/02/2013	12969620	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/02/2013	12969606	252.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/02/2013	12969617	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/02/2013	12969626	230.43	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	05/02/2013	12969632	544.05	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/02/2013	12969618	100.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/02/2013	12969620	1.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	05/02/2013	12969621	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/02/2013	12969609	262.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	05/02/2013	12969636	10.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	05/02/2013	12969623	544.05	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/02/2013	12969627	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/02/2013	12969607	30.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/02/2013	12969607	15.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/02/2013	12969631	544.05	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	05/02/2013	12969637	423.15	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/02/2013	12969628	945.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/02/2013	12969628	225.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/02/2013	12969628	27.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/02/2013	12969628	27.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/02/2013	12969619	945.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/02/2013	12969615	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/02/2013	12969613	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	13/02/2013	13427546	285.05	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/02/2013	12969620	945.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/02/2013	12969618	306.59	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/02/2013	12969608	306.59	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	05/02/2013	12969632	255.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	05/02/2013	12969621	225.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	05/02/2013	12969636	255.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	05/02/2013	12969634	732.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/02/2013	12969607	480.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/02/2013	12969622	472.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/02/2013	12969622	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	05/02/2013	12969633	366.00	Blueberry Housing Ltd	208121



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/02/2013	13925566	462.00	Bluebird Care	1731617
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/02/2013	13922757	313.50	Bluebird Care	1731617
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/02/2013	13925564	330.00	Bluebird Care	1731617
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13834547	906.20	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13834549	424.32	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13834548	1249.36	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008671	1407.49	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008833	833.02	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008675	1287.43	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008677	469.07	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008672	1054.80	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008674	1217.46	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008670	1383.31	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008669	1373.88	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008676	1373.88	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008673	1356.07	Bondcare St Andrews Ltd	1755621
Solihull MBC	Central Services to the Public	Legal Services	Postage & Courier Services	D43000	20/02/2013	13886559	298.00	Bonds Worldwide Express Ltd	120085
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	25/02/2013	13904571	3935.92	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	25/02/2013	13904570	282.97	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	25/02/2013	13904569	1425.90	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	04/02/2013	12892843	9000.00	Bourville College Of FE	84392
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	11/02/2013	13206546	296.66	Bourville Village Trust	9392
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009109	1382.60	Bower Grange Residential Care Home	1906616
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009091	9269.00	Brain Injury Rehabilitation Care	689615
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	27/02/2013	13924571	258.50	Brainwaves	9488
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	27/02/2013	13922709	306.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Jnr	Catering Provisions	D20000	28/02/2013	13929103	421.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	21/02/2013	13891921	253.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	27/02/2013	13922563	385.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	27/02/2013	13922566	358.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	21/02/2013	13891896	806.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	27/02/2013	13922688	363.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	28/02/2013	13933564	297.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	27/02/2013	13922685	408.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/02/2013	13891910	392.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	28/02/2013	13933566	308.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	28/02/2013	13933550	650.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	21/02/2013	13891906	439.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	28/02/2013	13929225	341.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	28/02/2013	13929224	363.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	28/02/2013	13929099	253.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	21/02/2013	13887780	35.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	28/02/2013	13929187	319.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	27/02/2013	13922674	288.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	28/02/2013	13933555	545.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	28/02/2013	13929147	447.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	28/02/2013	13929247	408.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	28/02/2013	13933546	624.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	27/02/2013	13922564	314.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	28/02/2013	13929101	369.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	28/02/2013	13933563	359.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	21/02/2013	13891908	510.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	LD - General Work Related	Catering Provisions	D20000	22/02/2013	13888258	276.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	28/02/2013	13933554	564.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	28/02/2013	13933559	414.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	27/02/2013	13922574	258.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	21/02/2013	13887780	288.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	21/02/2013	13891913	347.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	21/02/2013	13891915	277.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	21/02/2013	13891899	656.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	27/02/2013	13922572	276.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	28/02/2013	13933548	675.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	27/02/2013	13922661	360.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	21/02/2013	13891897	642.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	28/02/2013	13933553	473.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	27/02/2013	13922568	278.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	28/02/2013	13933549	555.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	27/02/2013	13922657	643.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	27/02/2013	13922556	502.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	27/02/2013	13922751	298.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	27/02/2013	13922567	280.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	27/02/2013	13922561	392.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	21/02/2013	13891903	566.42	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	27/02/2013	13922573	265.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	21/02/2013	13891916	268.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	21/02/2013	13891920	258.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	28/02/2013	13929163	281.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	28/02/2013	13929096	584.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	28/02/2013	13933561	495.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/02/2013	13891901	496.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	28/02/2013	13929226	328.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	21/02/2013	13891914	332.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	27/02/2013	13922558	569.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	21/02/2013	13891912	348.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	28/02/2013	13933551	642.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	27/02/2013	13922747	301.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	28/02/2013	13933560	413.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	28/02/2013	13933557	440.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	28/02/2013	13933552	474.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	28/02/2013	13933562	357.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	27/02/2013	13922557	478.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	21/02/2013	13891900	605.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	14/02/2013	13645548	99.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	27/02/2013	13922710	253.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Jnr	Catering Provisions	D20000	27/02/2013	13922662	258.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	28/02/2013	13929115	304.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	27/02/2013	13922730	322.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	27/02/2013	13922721	390.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorrige Inf	Catering Provisions	D20000	27/02/2013	13922575	255.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	28/02/2013	13929152	392.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	21/02/2013	13891919	263.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	27/02/2013	13922664	418.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	21/02/2013	13891911	339.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	21/02/2013	13891907	525.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	21/02/2013	13891905	456.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	28/02/2013	13929174	260.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	28/02/2013	13933567	274.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	28/02/2013	13933556	441.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	28/02/2013	13929201	368.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	21/02/2013	13891898	722.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	28/02/2013	13929102	339.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	28/02/2013	13933565	313.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/02/2013	13891902	591.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	28/02/2013	13933558	416.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	27/02/2013	13922565	368.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	28/02/2013	13929254	371.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Vending	Catering Provisions	D20000	21/02/2013	13891918	219.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	27/02/2013	13922704	253.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	27/02/2013	13922703	261.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	27/02/2013	13922667	327.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	28/02/2013	13929214	398.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	27/02/2013	13922570	242.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	27/02/2013	13922675	296.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	27/02/2013	13922571	286.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	27/02/2013	13922569	331.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	27/02/2013	13922562	389.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	21/02/2013	13891917	267.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	27/02/2013	13922743	294.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	28/02/2013	13929117	273.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	28/02/2013	13933547	687.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	21/02/2013	13891904	462.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	27/02/2013	13922666	321.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	27/02/2013	13922718	279.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	27/02/2013	13922559	448.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	27/02/2013	13922560	346.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	21/02/2013	13891909	416.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	28/02/2013	13933568	259.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	14/02/2013	13645548	293.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/02/2013	12910740	268.44	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	12/02/2013	13250740	268.44	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	05/02/2013	12910741	268.44	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/02/2013	13884808	268.44	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/02/2013	13884809	268.44	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	26/02/2013	13910110	268.44	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	26/02/2013	13910111	268.44	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	12/02/2013	13250741	268.44	Redacted Personal Data	190926

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	Repair & Maintn Of Buildings	B31000	07/02/2013	12999649	1000.00	Briar Associates	144043
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	07/02/2013	12999650	250.00	Briar Associates	144043
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	26/02/2013	13910215	268.44	Redacted Personal Data	1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	12/02/2013	13250842	268.44	Redacted Personal Data	1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/02/2013	13884912	268.44	Redacted Personal Data	1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/02/2013	12910844	268.44	Redacted Personal Data	1679614
Solihull MBC	Children & Education Services	St Alphege Jnr	Training	A32000	05/02/2013	12954546	300.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Training	A32000	28/02/2013	13928622	560.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Training	A32000	06/02/2013	12992614	550.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	19/02/2013	13884958	598.23	British Gas (Appointee & Cop Clients Only)	284896
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	28/02/2013	13929570	25606.29	British Telecommunications PLC	25251
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	21/02/2013	13887752	233.57	Britvic Soft Drinks Ltd	9656
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009093	7240.32	Broadham Care Ltd	1146598
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	11/02/2013	13201555	9310.00	Brockhill Park School	1181599
Solihull MBC	Adult Social Care	SP - Teenage Parents	Block Contracts	E21001	26/02/2013	13909862	3342.61	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	21/02/2013	13887798	217.10	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	26/02/2013	13909859	3986.18	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - People With Physical Disabilities	Other Contracted Services	E29000	26/02/2013	13909867	2185.32	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	26/02/2013	13909863	2621.74	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	28/02/2013	13932555	370.17	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Teenage Parents	Block Contracts	E21001	26/02/2013	13909860	2567.71	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	26/02/2013	13909870	5032.52	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - People With Physical Disabilities	Other Contracted Services	E29000	26/02/2013	13909868	1652.28	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	05/02/2013	12934548	740.34	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	21/02/2013	13887798	217.10	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/02/2013	13909864	777.84	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	26/02/2013	13909869	14119.81	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	26/02/2013	13909866	3279.26	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Teenage Parents	Block Contracts	E21001	26/02/2013	13909861	1752.23	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	28/02/2013	13932555	370.17	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	19/02/2013	13883728	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Beravement Services	Agency Staff	A35000	22/02/2013	13892089	88.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	22/02/2013	13892089	177.60	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	11/02/2013	13199556	177.60	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	11/02/2013	13201546	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Beravement Services	Agency Staff	A35000	11/02/2013	13199556	88.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	11/02/2013	13199556	177.60	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	22/02/2013	13892089	177.60	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Children & Education Services	Connexions ABG	Repair & Maintn Of Buildings	B31000	22/02/2013	13892078	900.00	Brunton Knowles	80545
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/02/2013	13124549	345.44	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/02/2013	13124549	-0.08	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877803	400.00	BSquared	244209
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	14/02/2013	13644548	500.00	BSquared	244209
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	14/02/2013	13527546	907.34	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	14/02/2013	13515546	3808.80	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	14/02/2013	13529546	658.23	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	14/02/2013	13513546	340.24	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	14/02/2013	13519548	2032.00	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	26/02/2013	13910295	217.19	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	14/02/2013	13513546	76.57	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	26/02/2013	13910295	10.05	BT Business Direct Ltd	241969
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	18/02/2013	13869546	8402.77	BT Global Services	138961
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	04/02/2013	12892845	661.71	BT Global Services	138961
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	18/02/2013	13866546	512.80	BUPA Care Services Ltd	89079
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886762	1064.97	Redacted Personal Data	1172598
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	14/02/2013	13647546	-1908.05	Business & Enterprise Group	1935619
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	14/02/2013	13647546	308.05	Business & Enterprise Group	1935619
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	14/02/2013	13647546	1600.00	Business & Enterprise Group	1935619
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	14/02/2013	13647546	1908.05	Business & Enterprise Group	1935619
Solihull MBC	Children & Education Services	Section 17 South Central	Clients Expenses	D62000	14/02/2013	13525547	300.00	Buttercups & Dandelions Day Nursery	143990
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	27/02/2013	13920550	4176.57	By The Bridge	108127
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	28/02/2013	13920900	261.93	By The Bridge	108127
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	19/02/2013	13883669	4331.14	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	13/02/2013	13435546	0.12	By The Bridge	108127
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	27/02/2013	13920554	4191.43	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	28/02/2013	13932553	3580.00	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	04/02/2013	12892836	4331.14	By The Bridge	108127
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	27/02/2013	13920552	4331.14	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	13/02/2013	13433546	3401.00	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	28/02/2013	13932552	3668.00	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	13/02/2013	13434546	3580.00	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	04/02/2013	12892837	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	28/02/2013	13932550	3220.00	By The Bridge	108127

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	04/02/2013	12892839	3565.00	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	13/02/2013	13435546	3911.88	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	28/02/2013	13932551	3912.00	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	04/02/2013	12892834	4061.00	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/02/2013	13887708	4191.43	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/02/2013	13887717	-1257.43	By The Bridge	108127
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	15/02/2013	13694546	720.00	C & H Bradbury Limited	105573
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	20/02/2013	13885548	560.00	C & H Bradbury Limited	105573
Solihull MBC	Environmental and Regulatory Services	Public Health Act Funeral	General Creditors	S00000	21/02/2013	13887736	885.00	C Bastock (Funeral Directors)Ltd	9719
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	26/02/2013	13909933	399.41	Redacted Personal Data	8835
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	05/02/2013	12910559	399.41	Redacted Personal Data	8835
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	12/02/2013	13250558	399.41	Redacted Personal Data	8835
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	19/02/2013	13884628	399.41	Redacted Personal Data	8862
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886793	665.39	Redacted Personal Data	2841687
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	26/02/2013	13909941	399.41	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	05/02/2013	12910570	399.41	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	12/02/2013	13250567	399.41	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	19/02/2013	13884638	399.41	Redacted Personal Data	8862
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	28/02/2013	13932563	-119.92	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	28/02/2013	13932563	115.72	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	28/02/2013	13934548	376.23	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	28/02/2013	13932563	582.61	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	28/02/2013	13932563	582.61	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	28/02/2013	13932563	119.72	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	28/02/2013	13932563	119.92	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	28/02/2013	13932563	-586.61	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	28/02/2013	13932563	-115.72	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	28/02/2013	13932563	586.61	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	28/02/2013	13932563	-582.61	Cafe Azzurro Ltd	140593
Solihull MBC	Highways & Transport Services	JDT Client Monitoring	General Debtors	R20000	20/02/2013	13895775	2056.40	Calibre Advisory Services Ltd	9757
Solihull MBC	Highways & Transport Services	JDT Client Monitoring	General Debtors	R20000	20/02/2013	13895775	2253.77	Calibre Advisory Services Ltd	9757
Solihull MBC	Highways & Transport Services	JDT Client Monitoring	General Debtors	R20000	20/02/2013	13895775	-2056.40	Calibre Advisory Services Ltd	9757
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2013	13896034	301.70	Redacted Personal Data	134067
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	28/02/2013	13930597	550.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	14/02/2013	13506548	300.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Hastucks Green Jnr	Alarms	B43002	27/02/2013	13920587	349.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Swallows Childcare	Furniture & Equipment	D10000	13/02/2013	13381589	1055.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	14/02/2013	13503548	1375.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	14/02/2013	13504547	3660.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	12/02/2013	13248606	675.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Planned	B31002	15/02/2013	13637581	1142.00	Camera One Limited	70631
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Officers Expenses	D61000	31/01/2013	PC59245	456.00	Canal & River Trust	Purchase Card Supplier
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	28/02/2013	13932558	280.00	Capita Business Services Ltd.	99513
Solihull MBC	Children & Education Services	Lyndon	Software Licenses & Support	D32906	05/02/2013	12977567	208.34	Capita Children's Services	273222
Solihull MBC	Adult Social Care	SP - Travellers	Block Contracts	E21001	26/02/2013	13909871	4692.61	Cara Irish Housing Association	127592
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877717	634.68	Caraston Hall Support & Living	689675
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877716	634.68	Caraston Hall Support & Living	689675
Solihull MBC	Central Services to the Public	Landlord Team	Professional Fees	D51000	20/02/2013	13885781	12500.00	Carbon Trust	347599
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/02/2013	12892827	9300.00	Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	04/02/2013	12883728	12178.57	Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	20/02/2013	13885762	12400.00	Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	21/02/2013	13887719	8400.00	Care & Management Services Ltd	273213
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884579	970.20	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884548	1088.10	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884556	757.05	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884575	580.80	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884564	279.30	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884547	786.45	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884552	2698.05	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884546	529.20	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884553	676.20	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884562	1010.78	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884570	485.10	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884558	485.10	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884551	1062.38	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884588	1609.65	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884596	1139.25	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884586	1918.35	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884592	904.05	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884569	577.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884549	852.60	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884574	418.95	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884582	352.80	Care Help Line (Solihull) Ltd	9791

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884567	1470.15	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884581	569.78	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884593	617.40	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884576	341.93	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884555	356.57	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884561	1058.40	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884571	1896.30	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884589	426.30	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884563	999.75	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884594	253.58	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884613	463.14	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884568	301.46	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884587	801.15	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884577	727.65	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884550	683.55	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884565	676.20	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884580	646.80	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884554	411.60	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884585	922.58	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884590	441.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884559	1337.70	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884557	1183.58	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/02/2013	13581548	310.00	Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892719	316.00	Care Services	9792
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892720	326.00	Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892712	2469.60	Care Services	9792
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892718	1753.71	Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892715	2322.00	Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892713	2348.00	Care Services	9792
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892716	806.70	Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892714	4236.15	Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892717	4024.02	Care Services	9792
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13700555	6308.99	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13700556	8286.79	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/02/2013	13711546	597.99	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13700552	7869.79	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13700554	5193.25	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008685	1542.96	Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008684	1382.84	Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877699	450.00	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877675	387.50	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877667	387.50	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877693	362.50	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877709	2369.60	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877700	343.75	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877664	568.75	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877660	565.69	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877685	556.25	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	18/02/2013	13881549	293.75	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877696	748.41	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877698	726.18	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877713	929.96	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877711	956.25	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877668	337.50	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877661	356.25	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877710	356.25	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877697	718.75	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877694	575.00	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13881552	307.13	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877674	531.25	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877692	865.78	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	18/02/2013	13877676	825.00	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877681	575.00	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877714	287.50	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877677	300.00	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877688	593.89	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877679	281.25	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877708	859.53	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877687	803.19	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877669	447.00	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877712	1281.56	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877701	681.72	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877663	597.02	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	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877673	847.03	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877705	581.25	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877683	407.55	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877665	975.31	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008855	5176.74	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008863	5521.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008859	4993.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008860	5176.74	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008864	5176.74	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008865	5176.74	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008868	4993.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	27/02/2013	13920568	333.64	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	22/02/2013	13887946	527.89	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	22/02/2013	13887940	333.64	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	22/02/2013	13887933	510.86	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	27/02/2013	13922800	344.76	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	27/02/2013	13920576	333.64	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	22/02/2013	13887949	535.41	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	22/02/2013	13887947	535.41	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008858	5176.74	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008867	5176.74	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008872	4986.09	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	27/02/2013	13922801	532.09	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	27/02/2013	13920569	514.93	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	27/02/2013	13920565	312.21	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	22/02/2013	13887941	333.64	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	22/02/2013	13887936	518.14	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008852	5176.74	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008871	5011.33	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008857	4989.41	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008853	5176.74	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	22/02/2013	13887938	510.86	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008866	4993.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008869	4986.09	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008862	5521.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008876	5521.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008856	5176.74	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	27/02/2013	13920574	397.93	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	27/02/2013	13922804	411.19	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008861	5521.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008873	4993.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008874	4554.03	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	27/02/2013	13922805	344.76	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	27/02/2013	13922803	344.76	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	22/02/2013	13887950	527.89	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	22/02/2013	13887935	518.14	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008854	5110.31	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	27/02/2013	13922798	344.76	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	27/02/2013	13920571	333.64	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	22/02/2013	13887944	344.76	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	22/02/2013	13887943	344.76	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008870	5176.74	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	27/02/2013	13920566	510.86	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	27/02/2013	13922799	527.89	Caretech Community Services	186238
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	05/02/2013	12910840	301.93	Redacted Personal Data	1435610
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/02/2013	13884908	301.93	Redacted Personal Data	1435610
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	12/02/2013	13250838	301.93	Redacted Personal Data	1435610
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	26/02/2013	13910210	301.93	Redacted Personal Data	1435610
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886715	305.07	Redacted Personal Data	689685
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Kinship Carers	D50001	19/02/2013	13884936	306.40	Redacted Personal Data	2210686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	15/02/2013	13837550	400.00	Redacted Personal Data	3056686
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	28/02/2013	13929552	232.48	Cartridge World Solihull	90956
Solihull MBC	Children & Education Services	Haslucks Green Jnr	IT Equipment & Software	D32000	06/02/2013	12985548	649.08	Cartridge World Solihull	90956
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	26/02/2013	13910122	399.41	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	26/02/2013	13910123	358.16	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	19/02/2013	13884818	399.41	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	19/02/2013	13884820	460.49	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	12/02/2013	13250752	399.41	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	05/02/2013	12910750	631.38	Redacted Personal Data	206244
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	06/02/2013	12986549	500.00	Castle Bromwich Junior School	9820
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009099	14709.50	Castlebeck Care Teesdale Ltd	688639
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	20/02/2013	13885758	277.33	Cathedral Leasing Ltd	9824
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886881	994.45	Redacted Personal Data	2075648

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	26/02/2013	13910025	399.41	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/02/2013	13910026	358.16	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910653	399.41	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/02/2013	13884723	358.16	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/02/2013	13884722	399.41	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	12/02/2013	13250654	358.16	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/02/2013	12910654	358.16	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	12/02/2013	13250655	399.41	Redacted Personal Data	104639
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/02/2013	12883732	630.00	Catherine Rowlands	92338
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/02/2013	12883730	1800.00	Catherine Rowlands	92338
Solihull MBC	Planning & Development Services	Sunhaven and Coombes Fees	Consultants	Y31000	14/02/2013	13525552	1105.00	CB Richard Ellis Ltd	249912
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	20/02/2013	13885981	8773.00	CB Richard Ellis Ltd	249912
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	28/02/2013	13930573	2000.00	CBS Outdoor Ltd	205278
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	14/02/2013	13570546	581.81	CC Careers Consultancy	2693686
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/02/2013	12957592	273.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/02/2013	13877973	948.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/02/2013	13877946	18.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/02/2013	13877956	273.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/02/2013	13877947	21.51	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/02/2013	13877973	81.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/02/2013	13877947	32.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/02/2013	13877946	2400.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/02/2013	13877946	290.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/02/2013	13877946	990.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/02/2013	13877946	85.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/02/2013	13877937	7328.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/02/2013	13877959	273.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/02/2013	13877947	190.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	Yew Tree J&I	IT Equipment & Software	D32000	28/02/2013	13929273	1436.00	Cdec Ltd	248920
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/02/2013	13883785	412.15	Cefndy Healthcare	690607
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	22/02/2013	13892108	987.94	Camex UK Materials Ltd	123427
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Cleaning / Janitr Materials	B40002	27/02/2013	13925546	214.50	Centaur Trade Sundries Ltd	123984
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Furniture & Equipment	D10000	20/02/2013	13895757	329.00	Central Security Installations Ltd	229320
Solihull MBC	Adult Social Care	LD - Centro Bus Passes	Clients Transport Costs	C21000	28/02/2013	13930583	288.00	Canfro	85433
Solihull MBC	Highways & Transport Services	JDT Core Contract	General Debtors	R20000	22/02/2013	13889040	10000.00	Canfro	85433
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Photocopying	D40001	04/02/2013	12892859	1587.66	CF Asset Finance Ltd	652777
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/02/2013	13201566	395.00	Charles Endirect Ltd	9895
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	22/02/2013	13892133	295.04	Charles Endirect Ltd	9895
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2013	13886029	1029.77	Redacted Personal Data	215765
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	01/02/2013	12815551	48.90	Charter Office Equipment Ltd	9886
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Furniture & Equipment	D10000	22/02/2013	13892066	36.80	Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	Linacre House Redevelopment	Furniture & Equipment	D13000	22/02/2013	13888035	4224.40	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Valley Inf	Photocopying	D40001	06/02/2013	12990548	258.45	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	01/02/2013	12815551	45.60	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	01/02/2013	12815551	45.60	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	07/02/2013	13007622	50.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	26/02/2013	13910285	50.00	Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	I & A Management	Furniture & Equipment	D10000	06/02/2013	12989551	1296.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Furniture & Equipment	D10000	26/02/2013	13910289	600.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	26/02/2013	13910285	188.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	01/02/2013	12815556	50.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	01/02/2013	12815556	188.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	25/02/2013	13901552	185.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Oak Cottage J&I	Stationery	D41000	14/02/2013	13610548	370.00	Charter Office Equipment Ltd	9886
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Furniture & Equipment	D10000	22/02/2013	13892066	187.90	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	01/02/2013	12815551	45.60	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	01/02/2013	12815551	48.90	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	28/02/2013	13929548	536.50	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	LD - Community SW Team	Furniture & Equipment	D10000	22/02/2013	13892065	1536.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Peterbrook J&I	Stationery	D41000	28/02/2013	13929548	18.50	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	08/02/2013	13030546	446.35	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Research & Policy	Furniture & Equipment	D10000	21/02/2013	13887810	212.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	07/02/2013	13007622	188.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	25/02/2013	13901552	48.50	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	21/02/2013	13887803	4800.00	Chartwell Projects Ltd	2681690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009101	1878.60	Chasewood Lodge Residential Care	690625
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/02/2013	13243562	1184.61	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/02/2013	13913557	796.49	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/02/2013	13243561	328.80	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/02/2013	13913567	258.60	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	20/02/2013	13885617	286.95	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	20/02/2013	13885597	329.08	Chicken Joes	216133
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	20/02/2013	13885599	421.94	Chicken Joes	216133

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/02/2013	13885604	1030.38	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/02/2013	13885592	889.68	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	20/02/2013	13885590	360.23	Chicken Joes	216133
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	20/02/2013	13885600	416.34	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	20/02/2013	13885610	335.28	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	20/02/2013	13885613	368.32	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/02/2013	13885612	1167.73	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	20/02/2013	13885620	624.97	Chicken Joes	216133
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	20/02/2013	13885614	421.94	Chicken Joes	216133
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	20/02/2013	13885602	421.94	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/02/2013	13885621	1179.53	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	20/02/2013	13885615	263.64	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	20/02/2013	13885608	392.72	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	20/02/2013	13885623	392.41	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	20/02/2013	13885601	329.08	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	20/02/2013	13885591	310.70	Chicken Joes	216133
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	20/02/2013	13885616	337.20	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	20/02/2013	13885619	302.55	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	20/02/2013	13885605	431.42	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	20/02/2013	13885624	-329.08	Chicken Joes	216133
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	20/02/2013	13885625	-421.94	Chicken Joes	216133
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	04/02/2013	12892760	3492.00	Child First Nursery	134588
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/02/2013	13009634	9696.61	Child First Nursery	134588
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/02/2013	13009633	2546.77	Child First Nursery	134588
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Expenses	D62000	28/02/2013	13926555	1000.00	Child First Nursery	134588
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Car Allowances: Officers	C10000	18/02/2013	13877608	8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	18/02/2013	13877608	8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	18/02/2013	13877608	8.80	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	18/02/2013	13877608	7.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	18/02/2013	13877608	47.60	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Education ICT	Car Allowances: Officers	C10000	18/02/2013	13877608	11.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Troubled Families	Car Allowances: Officers	C10000	18/02/2013	13877608	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	18/02/2013	13877608	7.30	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	18/02/2013	13877608	32.40	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	18/02/2013	13877608	8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	18/02/2013	13877608	97.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	18/02/2013	13877608	64.70	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	18/02/2013	13877608	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	18/02/2013	13877608	950.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	18/02/2013	13877608	204.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	18/02/2013	13877608	32.40	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Director Commissioning	Car Allowances: Officers	C10000	18/02/2013	13877608	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	18/02/2013	13877608	8.80	Chiltern Railways	9916
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Car Allowances: Officers	C10000	18/02/2013	13877608	103.20	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Director Commissioning	Car Allowances: Officers	C10000	18/02/2013	13877608	8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	18/02/2013	13877608	8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	UASC Team	Car Allowances: Officers	C10000	18/02/2013	13877608	64.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	18/02/2013	13877608	97.00	Chiltern Railways	9916
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Car Allowances: Officers	C10000	18/02/2013	13877608	48.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	UASC Team	Car Allowances: Officers	C10000	18/02/2013	13877608	32.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	18/02/2013	13877608	17.40	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	18/02/2013	13877608	17.40	Chiltern Railways	9916
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Car Allowances: Officers	C10000	18/02/2013	13877608	48.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	18/02/2013	13877608	104.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	18/02/2013	13877608	7.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	18/02/2013	13877608	7.30	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	18/02/2013	13877608	950.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	18/02/2013	13877608	37.50	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	18/02/2013	13877608	7.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Governor Services	Car Allowances: Officers	C10000	18/02/2013	13877608	5.30	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	18/02/2013	13877608	7.30	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	18/02/2013	13877608	37.50	Chiltern Railways	9916
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Car Allowances: Officers	C10000	18/02/2013	13877608	48.80	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	18/02/2013	13877608	79.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	18/02/2013	13877608	8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Troubled Families	Car Allowances: Officers	C10000	18/02/2013	13877608	8.80	Chiltern Railways	9916
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Car Allowances: Officers	C10000	18/02/2013	13877608	48.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/02/2013	13910193	411.20	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/02/2013	12910824	411.20	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/02/2013	13250820	411.20	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/02/2013	13884894	411.20	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	12/02/2013	13250821	301.93	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/02/2013	13910195	301.93	Redacted Personal Data	878596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/02/2013	13910194	301.93	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/02/2013	13884895	301.93	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	12/02/2013	13250822	301.93	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/02/2013	13884896	301.93	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/02/2013	12910825	301.93	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/02/2013	12910826	301.93	Redacted Personal Data	878596
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886891	559.23	Redacted Personal Data	145611
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886876	862.88	Redacted Personal Data	56397
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886609	407.58	Redacted Personal Data	2075650
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2013	13886009	952.14	Redacted Personal Data	101584
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886669	1118.46	Redacted Personal Data	2663688
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	15/02/2013	13836562	500.00	CIPFA	9942
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	14/02/2013	13629547	362.52	CIT Vendor Finance (UK) Ltd	103763
Solihull MBC	Children & Education Services	St George & Teresa J&I	Photocopying	D40001	25/02/2013	13892591	382.26	CIT Vendor Finance (UK) Ltd	103763
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	12/02/2013	13244554	1378.00	City & Guilds	11329
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	12/02/2013	13244555	704.00	City & Guilds	11329
Solihull MBC	Highways & Transport Services	Network Management Staff	Training	A32000	22/02/2013	13892054	1270.00	City Of Bath College	1501612
Solihull MBC	Children & Education Services	Strategy And Regulation	Postage & Courier Services	D43000	20/02/2013	13885991	1608.75	City Sprint (UK) Ltd	285272
Solihull MBC	Central Services to the Public	PCI DSS Compliance	Software	Y13002	14/02/2013	13645559	2085.45	Civica UK Ltd	172758
Solihull MBC	Central Services to the Public	PCI DSS Compliance	Software	Y13002	14/02/2013	13645559	13846.55	Civica UK Ltd	172758
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	07/02/2013	13006773	2565.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	07/02/2013	13006770	4015.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	07/02/2013	13006780	21198.30	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Greswold J&I	Professional Fees	D51000	06/02/2013	12997552	380.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	06/02/2013	12986567	7560.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	05/02/2013	12957576	375.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	06/02/2013	12986566	10920.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	05/02/2013	12957558	295.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	13/02/2013	13326713	-880.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	13/02/2013	13326713	-725.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	13/02/2013	13326713	-380.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Visits & Pupil Activities	D52002	01/02/2013	12823571	460.00	Class Fundraising Ltd	2390687
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	13/02/2013	13395576	216.84	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	13/02/2013	13395576	216.84	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	13/02/2013	13395579	3340.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	13/02/2013	13395576	216.84	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	13/02/2013	13395576	216.84	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	13/02/2013	13395576	216.84	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	13/02/2013	13395576	216.84	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	13/02/2013	13395576	216.84	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	13/02/2013	13395576	216.84	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	13/02/2013	13395576	216.84	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	13/02/2013	13395576	216.84	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	13/02/2013	13395574	3220.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	13/02/2013	13395576	614.76	Clifford House	9978
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	13/02/2013	13395591	340.00	Clive Chandler	17668
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2013	13886005	829.03	Redacted Personal Data	270417
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13700546	794.95	Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13700547	337.55	Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2013	13886037	1003.96	Redacted Personal Data	215766
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	08/01/2013	PC59140	472.50	Coffee Corner	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	17/01/2013	PC27371	525.50	Coffee Corner	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	07/02/2013	13009122	1383.22	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009123	1186.37	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009128	1383.22	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009126	1668.73	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009125	1258.60	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009124	1008.12	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	25/02/2013	13892662	289.46	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009127	1419.18	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009129	960.69	Cole Valley Nursing Home	10003
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	14/02/2013	13599546	210.00	Colebridge Trust	93475
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2013	12945549	1350.00	Coleshill Cars Ltd	10006
Solihull MBC	Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000	13/02/2013	13395547	13.31	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	13/02/2013	13395547	36.00	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	13/02/2013	13395547	38.65	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	13/02/2013	13395547	70.00	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	13/02/2013	13395547	44.90	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	13/02/2013	13395547	113.08	Coleshill Heath School Fund	67577
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	13/02/2013	13381557	309.00	Colour Data UK Ltd	127536
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	13/02/2013	13381557	9.40	Colour Data UK Ltd	127536
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	16/01/2013	PC63530	638.40	Comms Express Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009100	3222.45	Community Living & Support Ltd	1391621

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	20/02/2013	13885232	411.80	Compass Childrens Services Ltd	87908
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892725	2371.20	Condover College Ltd	1777614
Solihull MBC	Children & Education Services	Lyndon	Telephones	D30000	14/02/2013	13561547	1582.76	Connect Business Systems Ltd	10051
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	13/02/2013	13388546	-1265.00	Connex Civis Ltd	252956
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	13/02/2013	13388546	1265.00	Connex Civis Ltd	252956
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	13/02/2013	13388546	900.00	Connex Civis Ltd	252956
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	13/02/2013	13388546	365.00	Connex Civis Ltd	252956
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	14/02/2013	13556546	795.00	Connex Education	110407
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	05/02/2013	12977561	680.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	25/02/2013	13892649	340.00	Connex Education	110407
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	14/02/2013	13555548	455.00	Connex Education	110407
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	26/02/2013	13912569	850.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	25/02/2013	13892651	255.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	25/02/2013	13892836	425.00	Connex Education	110407
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	05/02/2013	12968546	680.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	26/02/2013	13908763	356.00	Connex Education	110407
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	08/02/2013	13030549	929.25	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	14/02/2013	13519546	929.25	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	27/02/2013	13924560	929.25	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	01/02/2013	12819547	929.25	Connex Holdings Ltd	185358
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	24/01/2013	PC57800	428.40	Construction Indus	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	21/02/2013	13887763	412.82	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	21/02/2013	13887764	313.08	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	11/02/2013	13201547	250.39	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	11/02/2013	13225546	326.96	Coors Brewers Ltd	84882
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	13/02/2013	13395744	624.95	Copier Maintenance Co Ltd	10071
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009309	4393.72	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009310	1877.67	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009308	2062.87	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Maintenance Of Grounds	B30000	08/02/2013	13077546	241.04	Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	05/02/2013	12957562	300.00	Courtney Smith	248148
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	12/02/2013	13268559	2094.26	Courtyard Care Ltd	2933687
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	12/02/2013	13268558	2094.26	Courtyard Care Ltd	2933687
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	12/02/2013	13268559	5900.02	Courtyard Care Ltd	2933687
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	12/02/2013	13268558	5900.02	Courtyard Care Ltd	2933687
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	11/02/2013	13138553	17727.00	Covertry City Council	10098
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	04/02/2013	12892755	2851.44	Covertry City Council	10098
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	11/02/2013	13138554	12627.00	Covertry City Council	10098
Solihull MBC	Central Services to the Public	Communications Unit	Agency Staff	A35000	05/02/2013	12911858	11646.26	Covertry City Council	10098
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/02/2013	13607547	0.02	Covertry School Foundation	1704614
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/02/2013	13607547	3556.66	Covertry School Foundation	1704614
Solihull MBC	Adult Social Care	OP - South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/02/2013	13700577	957.59	Cow Lees Nursing Home	10105
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	07/02/2013	13008583	1031.19	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/02/2013	13008581	1154.62	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/02/2013	13008575	1294.03	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/02/2013	13008569	1313.07	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	07/02/2013	13008593	1316.17	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/02/2013	13008582	1351.95	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	07/02/2013	13008597	453.95	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	07/02/2013	13008589	1283.18	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/02/2013	13008572	1501.64	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	07/02/2013	13008580	1327.29	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	07/02/2013	13008600	3808.43	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	07/02/2013	13008588	1015.29	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008680	5708.21	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	07/02/2013	13008584	1351.95	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2013	13845551	1212.80	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/02/2013	13008573	1229.28	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	07/02/2013	13008587	1210.77	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008681	9313.29	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	07/02/2013	13008576	1351.95	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	07/02/2013	13008590	1351.95	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	07/02/2013	13008585	1256.87	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/02/2013	13008570	1501.64	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	07/02/2013	13008592	1004.27	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	07/02/2013	13008579	1351.95	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/02/2013	13008574	1359.04	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	07/02/2013	13008594	1230.12	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	07/02/2013	13008577	1312.10	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	07/02/2013	13008596	1084.97	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	07/02/2013	13008578	1351.95	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/02/2013	13008571	1501.64	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/02/2013	13008601	3808.43	Craegmor Healthcare	690690

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	15/02/2013	13837551	1976.41	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	07/02/2013	13008586	1351.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	07/02/2013	13008591	1261.04	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008683	11407.60	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008682	4560.85	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	27/02/2013	13921557	2934.84	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	07/02/2013	13008598	-400.77	Craegmor Healthcare	690690
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	18/02/2013	13877844	414.60	Craemer UK Ltd	1702656
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009102	1239.07	Craighaven Care Home	1643615
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Training	A32000	26/02/2013	13908759	299.00	Creative Education Ltd	214378
Solihull MBC	Children & Education Services	Bentley Heath J&I	Training	A32000	25/02/2013	13892617	249.00	Creative Education Ltd	214378
Solihull MBC	Children & Education Services	Knowle J&I	Training	A32000	19/02/2013	13883652	249.00	Creative Education Ltd	214378
Solihull MBC	Children & Education Services	Int Fostering Cdt	External Fostering	E29006	28/02/2013	13930605	1657.12	Credo Care Ltd	700596
Solihull MBC	Children & Education Services	Cranmore Inf	IT Equipment & Software	D32000	15/02/2013	13696547	7.50	Crick Software Ltd	23037
Solihull MBC	Children & Education Services	Cranmore Inf	IT Equipment & Software	D32000	15/02/2013	13696547	300.00	Crick Software Ltd	23037
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	14/02/2013	13510546	3289.74	Crimson Fair Ltd	3064686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/02/2013	13922553	456.33	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/02/2013	13922650	1063.62	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/02/2013	12986565	318.00	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	11/02/2013	13242546	318.00	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/02/2013	13922651	309.42	Crossroads Caring For Carers	122691
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	20/02/2013	13885979	428.88	Crown Records Management Ltd	134317
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	21/02/2013	13887788	4608.33	Cruckton Hall School (Shrewsbury) Ltd	119823
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	07/02/2013	13009625	17568.00	Cruckton Hall School (Shrewsbury) Ltd	119823
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	21/02/2013	13887788	41475.00	Cruckton Hall School (Shrewsbury) Ltd	119823
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/02/2013	13009625	15682.00	Cruckton Hall School (Shrewsbury) Ltd	119823
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	05/02/2013	12911553	1430.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	04/02/2013	12892756	29380.00	CTC Kingshurst Academy	10140
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	04/02/2013	12891547	616.12	Cunningham Lindsey UK	62174
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	04/02/2013	12891546	529.59	Cunningham Lindsey UK	62174
Solihull MBC	Children & Education Services	UASC Team	Materials	D11000	24/01/2013	PC19698	497.97	Currys Online	Purchase Card Supplier
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	13/02/2013	13395580	432.00	Custom Data Solutions	55343
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	12/02/2013	13282580	1451.00	Custom Technology Solutions Ltd	104638
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	04/02/2013	12892797	1050.00	Cyclepods Ltd	2081657
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	26/02/2013	13911555	561.91	D & G Educational Ltd	10152
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	26/02/2013	13909930	358.16	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910557	358.16	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	26/02/2013	13909929	358.16	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910556	358.16	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/02/2013	13884627	320.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	12/02/2013	13250555	320.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	12/02/2013	13250554	358.16	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/02/2013	13884626	358.16	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	12/02/2013	13250556	358.16	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	26/02/2013	13909928	320.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910555	320.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/02/2013	13884625	358.16	Redacted Personal Data	8830
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886927	7524.74	Redacted Personal Data	81913
Solihull MBC	Children & Education Services	Caretakers Housing	Repair & Maintn Of Buildings	B31000	13/02/2013	13326711	2355.00	D Smallwood	2960686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2013	13886026	259.07	Redacted Personal Data	176178
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886704	525.95	Redacted Personal Data	690722
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886723	2987.74	Redacted Personal Data	690723
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	25/02/2013	13892596	228.75	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	06/02/2013	12997555	339.35	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Disability Team	General Office Expenses	D42000	13/02/2013	13381565	242.16	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Rental/Lease Of Equipment	D12000	15/02/2013	13820546	268.06	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	27/02/2013	13924557	291.75	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/02/2013	12879551	7659.84	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Fostering Team	Rental/Lease Of Equipment	D12000	27/02/2013	13922758	344.79	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Fostering Team	Furniture & Equipment	D10000	27/02/2013	13922772	1800.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	05/02/2013	12942555	291.75	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	20/02/2013	13885743	383.78	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	21/02/2013	13887282	211.53	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	08/02/2013	13032546	2057.55	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Photocopying	D40001	08/02/2013	13078547	443.55	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Oak Cottage J&I	Photocopying	D40001	15/02/2013	13804546	855.32	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	20/02/2013	13887016	121.50	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	20/02/2013	13887016	150.00	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Summerfield Centre	General Office Expenses	D42000	11/02/2013	13174546	254.48	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001	05/02/2013	12922546	454.29	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	20/02/2013	13887016	150.00	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001	05/02/2013	12925547	751.06	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	08/02/2013	13031547	382.35	Danwood Group Ltd	5121

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	Ecm Upgrade	Software	Y13002	25/02/2013	13892861	5000.00	Data Interchange PLC	2737689
Solihull MBC	Central Services to the Public	Ecm Upgrade	Software	Y13002	25/02/2013	13892861	1900.00	Data Interchange PLC	2737689
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	25/02/2013	13892861	1350.00	Data Interchange PLC	2737689
Solihull MBC	Central Services to the Public	Ecm Upgrade	Software	Y13002	25/02/2013	13892861	475.00	Data Interchange PLC	2737689
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886687	917.24	Redacted Personal Data	2683687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886666	449.73	Redacted Personal Data	2683687
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/02/2013	13910186	411.20	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/02/2013	12910817	411.20	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/02/2013	13884887	411.20	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/02/2013	13250813	411.20	Redacted Personal Data	360597
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886687	806.74	Redacted Personal Data	1376607
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	18/02/2013	13877753	323.00	David England	40099
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	18/02/2013	13877752	262.00	David England	40099
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	18/02/2013	13877748	356.00	David England	40099
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	14/02/2013	13650546	-600.00	David Gell Consultancy	1755625
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	14/02/2013	13650546	600.00	David Gell Consultancy	1755625
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	14/02/2013	13650546	600.00	David Gell Consultancy	1755625
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886868	832.35	Redacted Personal Data	917601
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886720	1220.14	Redacted Personal Data	995599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886806	635.49	Redacted Personal Data	156118
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	05/02/2013	12957551	14185.76	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	05/02/2013	12957549	9246.19	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886581	710.78	Redacted Personal Data	119913
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886658	889.69	Redacted Personal Data	142063
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/02/2013	13910141	320.64	Redacted Personal Data	231384
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/02/2013	13884839	320.64	Redacted Personal Data	231384
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/02/2013	12910770	320.64	Redacted Personal Data	231384
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	12/02/2013	13250770	320.64	Redacted Personal Data	231384
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886794	1607.69	Redacted Personal Data	2189741
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	28/02/2013	13937565	286.64	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	28/02/2013	13937609	369.24	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	28/02/2013	13937968	328.50	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	28/02/2013	13937586	271.86	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	28/02/2013	13937642	368.93	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	28/02/2013	13937597	438.92	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	28/02/2013	13937611	340.90	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	28/02/2013	13937603	455.05	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	28/02/2013	13937579	338.38	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	28/02/2013	13937599	298.33	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	28/02/2013	13937617	292.49	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	28/02/2013	13937640	422.91	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	28/02/2013	13937556	269.26	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	28/02/2013	13937620	351.67	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	28/02/2013	13937613	421.26	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	28/02/2013	13937607	357.42	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	28/02/2013	13937600	262.74	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	28/02/2013	13937969	328.50	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	28/02/2013	13937592	286.41	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	28/02/2013	13937584	345.75	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	28/02/2013	13937641	336.79	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	28/02/2013	13937582	338.28	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	28/02/2013	13937971	276.38	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	28/02/2013	13937598	266.42	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	28/02/2013	13937605	295.49	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	28/02/2013	13937639	381.70	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	28/02/2013	13937972	259.38	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	28/02/2013	13937616	731.10	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	28/02/2013	13937612	437.60	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	28/02/2013	13937660	384.60	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	28/02/2013	13937604	317.34	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	28/02/2013	13937970	-328.50	Delice De France PLC	68194
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/02/2013	13366548	304.17	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/02/2013	12957583	740.34	Dell Computer Corp Ltd	5155
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	12/02/2013	13248546	550.00	Dementia Care Matters Ltd	2590687
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	25/02/2013	13906564	332.43	Demontford Marketing Ltd	256500
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/02/2013	13913562	250.26	Demontford Marketing Ltd	256500
Solihull MBC	Children & Education Services	Extended Schools 15	Furniture & Equipment	I10000	14/02/2013	13595547	365.00	Den Caney Coaches Ltd	20207
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	28/02/2013	13928652	720.00	Derron Electrical Services Ltd	94140
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	28/02/2013	13928867	270.00	Derron Electrical Services Ltd	94140
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	28/02/2013	13928648	480.00	Derron Electrical Services Ltd	94140
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892724	772.00	Derwen College	66256
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892723	1033.29	Derwen College	66256
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892722	4103.72	Derwen College	66256

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	25/02/2013	13892721	1052.22	Derwen College	66256
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	26/02/2013	13910247	484.67	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	26/02/2013	13910248	447.15	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910873	447.15	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/02/2013	13884940	447.15	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	12/02/2013	13250871	447.15	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910874	484.67	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/02/2013	13884941	484.67	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	12/02/2013	13250872	484.67	Redacted Personal Data	2266688
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Block Contracts	E21001	26/02/2013	13909889	1909.26	Redacted Personal Data	71611
Solihull MBC	Children & Education Services	Dickens Hth Primary	Pupils Activities	I11002	14/02/2013	13460546	2763.25	Dickens Heath Primary School Fund	81002
Solihull MBC	Children & Education Services	Dickens Hth Primary	General Creditors	S00000	14/02/2013	13460546	30.00	Dickens Heath Primary School Fund	81002
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	11/02/2013	13185546	388.96	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Photocopying	D40001	12/02/2013	13260577	625.52	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Photocopying	D40001	12/02/2013	13260578	214.94	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	04/02/2013	12890569	900.00	Dilip Patel Ltd	2014633
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886722	254.20	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886775	1143.88	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886880	448.39	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886792	624.06	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886619	610.07	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886564	747.55	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886627	550.89	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886589	508.22	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886791	940.53	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886636	2225.85	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886565	340.27	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886651	305.04	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886832	403.48	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886741	355.88	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886901	1283.45	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886913	6861.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886931	1009.09	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886786	362.70	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886809	633.45	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886864	824.31	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886676	355.88	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886763	273.75	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886798	4606.47	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886670	756.07	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886572	788.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886626	802.97	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886761	1064.41	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886878	457.55	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886905	304.20	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886790	1143.97	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886847	1193.90	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886612	457.90	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886648	1214.49	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886795	800.72	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886835	595.07	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886830	557.06	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886917	456.30	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886730	470.85	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886638	550.89	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886840	1139.29	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886817	508.39	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886784	1016.79	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886783	747.38	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886647	1485.91	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886695	559.23	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886602	854.71	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886603	1423.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886770	1009.98	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886701	380.25	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886598	1836.47	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886856	557.70	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886859	1565.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886813	432.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886926	6290.73	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886776	1139.49	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886719	660.91	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886644	965.95	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	20/02/2013	13886630	915.11	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886811	507.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886882	1240.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886850	1379.61	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/02/2013	13913558	454.50	Directa (UK) Ltd	41767
Solihull MBC	Children & Education Services	Reynalds Cross	Health & Safety	B43003	15/02/2013	13763546	320.13	Disable Aids (Cannock)	5209
Solihull MBC	Children & Education Services	Merstone	Health & Safety	B43003	18/02/2013	13871548	386.22	Disable Aids (Cannock) Ltd	87565
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/01/2013	PC60416	446.40	Discountmobilitydi	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	20/02/2013	13885433	472.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/02/2013	12953637	1008.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/02/2013	13926780	-38.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/02/2013	12953747	-29.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/02/2013	13259571	782.59	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/02/2013	13259555	297.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	05/02/2013	12953664	356.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	20/02/2013	13885402	318.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	05/02/2013	12953767	240.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	20/02/2013	13885300	599.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/02/2013	13926773	1304.47	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Caretakers Housing	Internal Building Maintenance	H20908	21/02/2013	13887686	168.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	05/02/2013	12953640	2286.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6th Form Col	Repair & Maintn Of Buildings	B31000	20/02/2013	13885429	797.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6th Form Col	Repair & Maintn Of Buildings	B31000	20/02/2013	13885318	344.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	28/02/2013	13926827	314.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	05/02/2013	12953750	336.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	13/02/2013	13326614	225.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	05/02/2013	12953717	360.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	13/02/2013	13326588	299.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/02/2013	13926788	-23.96	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	21/02/2013	13887686	-168.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	13/02/2013	13326604	-219.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/02/2013	12953771	-265.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000	28/02/2013	13926834	3250.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	13/02/2013	13326586	726.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Serviceing	B31304	05/02/2013	12953684	1530.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dickens Hth Primary	Building Maint Day To Day	B31001	28/02/2013	13926822	462.91	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	05/02/2013	12953759	264.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	George Fentham J&I	Internal Building Maintenance	H20908	28/02/2013	13926780	38.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Knowle J&I	Internal Building Maintenance	H20908	28/02/2013	13926788	23.96	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/02/2013	13926729	509.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/02/2013	13926726	1281.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/02/2013	12953742	526.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	01/02/2013	12816557	366.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Connexions ABG	Internal Building Maintenance	H20908	05/02/2013	12953747	29.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	28/02/2013	13926789	294.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	14/02/2013	13452623	625.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Holyhead Academy	Building Maint Day To Day	B31001	14/02/2013	13452624	4866.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	28/02/2013	13926828	246.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	13/02/2013	13326588	29.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	13/02/2013	13326617	370.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	01/02/2013	12816558	1324.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	28/02/2013	13926737	597.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Building Maint Day To Day	B31001	28/02/2013	13926754	222.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	28/02/2013	13926804	560.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Widney Jnr	Building Maint Day To Day	B31001	13/02/2013	13326585	1217.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Yorkwood J&I	Building Maint Day To Day	B31001	20/02/2013	13885316	2027.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	20/02/2013	13885421	1010.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	28/02/2013	13926738	339.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Day To Day	B31001	28/02/2013	13926756	338.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Building Maint Day To Day	B31001	05/02/2013	12953704	327.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	George Fentham J&I	Building Maint Day To Day	B31001	28/02/2013	13926780	389.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Knowle J&I	Building Maint Day To Day	B31001	28/02/2013	13926787	246.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Andrew's J&I	Building Maint Day To Day	B31001	12/02/2013	13259602	319.48	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	13/02/2013	13326594	526.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	05/02/2013	12953763	-1453.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	05/02/2013	12953763	1453.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	20/02/2013	13885381	-341.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	13/02/2013	13326588	-29.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	05/02/2013	12953634	38310.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	28/02/2013	13926744	265.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	28/02/2013	13926736	270.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	28/02/2013	13926778	322.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/02/2013	13259573	619.17	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	12/02/2013	13259570	782.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	07/02/2013	12996642	238.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/02/2013	13926758	394.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/02/2013	13926759	466.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dickens Hth Primary	Internal Building Maintenance	H20908	28/02/2013	13926822	46.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	20/02/2013	13885432	318.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	05/02/2013	12953715	1712.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Holyhead Academy	Repair & Maintn Of Buildings	B31000	05/02/2013	12953719	266.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	28/02/2013	13926809	622.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Day To Day	B31001	13/02/2013	13326601	249.44	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Valley Inf	Building Maint Day To Day	B31001	20/02/2013	13885315	634.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Knowle J&I	Building Maint Day To Day	B31001	28/02/2013	13926788	239.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Anthony's J&I	Building Maint Day To Day	B31001	05/02/2013	12953705	1094.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Andrew's J&I	Building Maint Day To Day	B31001	13/02/2013	13326602	1537.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	05/02/2013	12953763	1483.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	05/02/2013	12953633	3506.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	28/02/2013	13926720	272.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	20/02/2013	13885389	674.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	05/02/2013	12953771	2655.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	20/02/2013	13885434	520.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	14/02/2013	13452627	36964.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	12/02/2013	13259588	-43.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000	28/02/2013	13926832	2062.65	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	05/02/2013	12953667	253.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	13/02/2013	13326591	327.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	08/02/2013	13020558	269.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	20/02/2013	13885348	266.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Repair & Maintn Of Buildings	B31000	12/02/2013	13259588	434.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/02/2013	12953741	462.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	20/02/2013	13895430	464.31	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	20/02/2013	13895303	249.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	28/02/2013	13926797	931.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	28/02/2013	13926796	439.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	05/02/2013	12953762	1326.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	07/02/2013	12999644	4076.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	28/02/2013	13926802	1070.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	05/02/2013	12953698	1860.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	05/02/2013	12953697	2556.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Holyhead Academy	Repair & Maintn Of Buildings	B31000	05/02/2013	12953753	226.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	05/02/2013	12953772	2408.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Pad-Balsall Common Acad	Repair & Maintn Of Buildings	B31000	05/02/2013	12953690	623.46	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	07/02/2013	12999631	758.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Day To Day	B31001	12/02/2013	13259590	221.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Day To Day	B31001	28/02/2013	13926751	633.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	20/02/2013	13885401	775.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Streetsbrook Inf	Building Maint Day To Day	B31001	05/02/2013	12953706	1205.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Day To Day	B31001	07/02/2013	12999636	353.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Building Maint Day To Day	B31001	08/02/2013	13020559	11307.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Windward Way units	Repair & Maintn Of Buildings	B31000	20/02/2013	13885404	312.90	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	28/02/2013	13926777	2000.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/02/2013	12953638	404.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/02/2013	13926822	-46.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	20/02/2013	13885404	-31.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000	08/02/2013	13020560	7868.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	05/02/2013	12953641	7716.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	13/02/2013	13326623	214.93	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	20/02/2013	13885360	466.47	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	05/02/2013	12953781	236.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	20/02/2013	13885373	1515.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Caretakers Housing	Internal Building Maintenance	H20908	20/02/2013	13885381	341.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dickens Hth Primary	Internal Building Maintenance	H20908	13/02/2013	13326604	219.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Knowle J&I	Internal Building Maintenance	H20908	28/02/2013	13926787	24.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Day To Day	B31001	13/02/2013	13326596	879.31	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	20/02/2013	13885466	4281.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	07/02/2013	12999638	363.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	14/02/2013	13452626	545.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	28/02/2013	13926830	775.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	28/02/2013	13926800	362.44	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	28/02/2013	13926795	330.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	05/02/2013	12953774	2134.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	05/02/2013	12953728	14343.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	28/02/2013	13926809	62.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/02/2013	13926728	389.05	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/02/2013	12953744	497.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	05/02/2013	12953635	11256.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Caretakers Housing	Repair & Maintn Of Buildings	B31000	21/02/2013	13887686	1680.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Connexions ABG	Repair & Maintn Of Buildings	B31000	05/02/2013	12953747	297.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	28/02/2013	13926833	12466.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	14/02/2013	13452625	1074.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	20/02/2013	13885382	6433.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	20/02/2013	13885364	209.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	20/02/2013	13885411	307.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	28/02/2013	13926824	663.91	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	13/02/2013	13326628	452.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	05/02/2013	12953639	975.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Day To Day	B31001	20/02/2013	13885393	1821.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	13/02/2013	13326590	466.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	20/02/2013	13885463	2958.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	20/02/2013	13885299	775.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	05/02/2013	12953725	428.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	05/02/2013	12954178	1329.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	05/02/2013	12954176	1527.96	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	05/02/2013	12953779	209.91	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Internal Building Maintenance	H20908	07/02/2013	12999631	75.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	13/02/2013	13326624	217.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	05/02/2013	12953773	1345.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	20/02/2013	13885464	6252.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	07/02/2013	12999640	357.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Day To Day	B31001	13/02/2013	13326587	250.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/02/2013	13926787	-24.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	13/02/2013	13326628	-45.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	28/02/2013	13926808	7500.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/02/2013	13259575	563.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	05/02/2013	12953714	1100.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dickens Hth Primary	Building Maint Day To Day	B31001	13/02/2013	13326604	2195.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	05/02/2013	12953758	234.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/02/2013	13926767	582.01	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Caretakers Housing	Internal Building Maintenance	H20908	28/02/2013	13926794	40.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/02/2013	12953745	453.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Internal Building Maintenance	H20908	12/02/2013	13259588	43.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Caretakers Housing	Repair & Maintn Of Buildings	B31000	28/02/2013	13926794	408.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Caretakers Housing	Repair & Maintn Of Buildings	B31000	20/02/2013	13885381	3412.91	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/02/2013	12953775	222.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	28/02/2013	13926831	304.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	20/02/2013	13885319	365.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	05/02/2013	12953650	234.90	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	12/02/2013	13259585	923.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	07/02/2013	12999639	1059.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	14/02/2013	13452628	4595.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	05/02/2013	12953720	389.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	05/02/2013	12953658	239.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	13/02/2013	13326628	45.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	20/02/2013	13885465	2347.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	07/02/2013	12999632	5605.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/02/2013	12953636	1008.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/02/2013	13926809	-62.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/02/2013	13926794	-40.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	07/02/2013	12999631	-75.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	20/02/2013	13885436	445.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	20/02/2013	13885435	2014.47	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	20/02/2013	13885322	266.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	05/02/2013	12953771	265.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Windward Way units	Internal Building Maintenance	H20908	20/02/2013	13885404	31.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886561	635.49	Redacted Personal Data	109050
Solihull MBC	Children & Education Services	Schools Strategic ICT	IT Equipment & Software	D32000	11/01/2013	PC52868	453.73	Dot Net Nuke	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877909	817.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877908	442.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877898	763.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877896	983.56	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877901	455.08	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877914	335.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877891	778.04	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877911	261.30	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13883546	355.10	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877912	324.95	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877893	286.26	Dove Home Care Agency	5243

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877910	344.98	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877894	707.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877915	435.50	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877907	864.30	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877897	488.11	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877900	268.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877906	375.20	Dove Home Care Agency	5243
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	28/02/2013	19929091	1182.00	Dr S O'Rourke	3136692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886716	1051.16	Redacted Personal Data	2117688
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	15/02/2013	13727547	3600.00	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	15/02/2013	13731546	7213.50	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	11/02/2013	13215546	6622.70	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009103	957.28	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009104	1105.46	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009105	2059.33	Dudley Court Care Limited	5269
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	11/02/2013	13138546	17079.00	Dudley MBC	5272
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	04/02/2013	12892745	2755.93	Dudley MBC	5272
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	11/02/2013	13138547	12166.00	Dudley MBC	5272
Solihull MBC	Central Services to the Public	Contact Service Support	Training	A32000	07/02/2013	13009664	285.00	Dudley MBC	5272
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/02/2013	13837547	340.21	Dukeries Healthcare Ltd	97773
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	11/02/2013	13243569	1166.92	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Planned	B31002	08/02/2013	13097027	1070.00	Dunster House Ltd	3026686
Solihull MBC	Highways & Transport Services	NRSWA - Reinstatements	Other Contracted Services	E29000	22/02/2013	13887952	450.00	Durham County Council	12895
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	05/02/2013	12942548	351.58	DWF LLP	2228686
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	11/02/2013	13208552	262.40	DWF LLP	2228686
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/02/2013	13250802	369.15	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/02/2013	13910179	369.15	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/02/2013	13884875	369.15	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/02/2013	12910807	369.15	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2013	13896000	649.61	Redacted Personal Data	94855
Solihull MBC	Children & Education Services	Olo Wayside PCP	Contractors	Y21000	13/02/2013	13326633	222223.35	E Manton Ltd	5299
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	22/02/2013	13892118	5110.00	E On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	19/02/2013	13883774	510.00	E On Energy	108799
Solihull MBC	Highways & Transport Services	North Solihull Cycling Project	Contractors	Y21000	11/02/2013	13201563	496.00	E On Energy	108799
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Rents For Premises	B22000	26/02/2013	13915561	220.00	E On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	22/02/2013	13892117	296.00	E On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	22/02/2013	13892115	296.00	E On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	19/02/2013	13883776	435.00	E On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	22/02/2013	13892116	296.00	E On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	22/02/2013	13892119	435.00	E On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/02/2013	13201562	854.00	E On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/02/2013	13208548	4755.00	E On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/02/2013	13201560	248.00	E On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/02/2013	13201558	296.00	E On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	19/02/2013	13883730	435.00	E On Energy	108799
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	12/02/2013	13284547	250.71	Early Years Resources	110323
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/02/2013	13221546	441.31	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	12/02/2013	13265323	-450.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning / Janitri Materials	B40002	12/02/2013	13264614	294.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	06/02/2013	12987549	10.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	12/02/2013	13265323	450.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	13/02/2013	13381573	419.67	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	13/02/2013	13395740	355.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	13/02/2013	13395740	426.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Uverley J&I	Capitation	D11001	12/02/2013	13264914	247.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning / Janitri Materials	B40002	12/02/2013	13264614	-29.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	06/02/2013	12987549	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	06/02/2013	12987549	11.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	06/02/2013	12987562	885.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood Nhood Nursery	Stationery	D41000	01/02/2013	12822547	243.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	12/02/2013	13265323	450.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	20/02/2013	13885635	363.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	26/02/2013	13908546	270.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	06/02/2013	12987549	63.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	13/02/2013	13395740	-426.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	12/02/2013	13264980	312.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	12/02/2013	13264989	232.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	12/02/2013	13264775	311.04	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Furniture & Equipment	D10000	12/02/2013	13294546	340.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	06/02/2013	12987549	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	06/02/2013	12987549	6.73	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	12/02/2013	13264977	219.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	12/02/2013	13264560	224.00	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	06/02/2013	12987549	190.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	15/02/2013	13664548	821.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Furniture & Equipment	D10000	12/02/2013	13294547	510.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Furniture & Equipment	D10000	12/02/2013	13293546	-510.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Furniture & Equipment	D10000	12/02/2013	13293547	-340.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bentley Heath J&I	Furniture & Equipment	D10000	14/02/2013	13464546	-441.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Furniture & Equipment	D10000	12/02/2013	13293547	-340.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Furniture & Equipment	D10000	12/02/2013	13293547	340.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Furniture & Equipment	D10000	12/02/2013	13293547	17.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	27/02/2013	13917570	6875.00	Eclipse Communications	3050693
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	06/02/2013	12988552	569.80	Edexcel	1718614
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	06/02/2013	12988549	1426.80	Edexcel	1718614
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	06/02/2013	12988550	590.40	Edexcel	1718614
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	11/02/2013	13099566	590.57	Edexcel	1718614
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	26/02/2013	13912571	7155.20	Edexcel	1718614
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	06/02/2013	12988551	-311.60	Edexcel	1718614
Solihull MBC	Children & Education Services	Lanchester	Examination Fees	D52001	18/02/2013	13877784	354.85	Edexcel Limited	112178
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	12/02/2013	13260588	3812.41	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	11/02/2013	13173546	309.90	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	11/02/2013	13099575	2846.41	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	11/02/2013	13099575	1.83	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	11/02/2013	13099578	96.38	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	11/02/2013	13099578	135042.03	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	12/02/2013	13260594	309.90	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	12/02/2013	13260594	0.29	Edf Energy 1 Ltd	135472
Solihull MBC	Children & Education Services	Bentley Heath J&I	Alarms	B43002	08/02/2013	13085549	255.00	EDG Security Ltd	2971687
Solihull MBC	Children & Education Services	Bentley Heath J&I	Alarms	B43002	15/02/2013	13838573	319.80	EDG Security Ltd	2971687
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	12/02/2013	13244596	229.96	Edmundson Electrical Ltd	5339
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/02/2013	13206552	209.45	Edmundson Electrical Ltd	5339
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	25/02/2013	13906582	874.37	Edmundson Electrical Ltd	5339
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13896607	335.67	Redacted Personal Data	1848614
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/02/2013	13892855	1155.00	Education City	199798
Solihull MBC	Children & Education Services	St Andrew's J&I	Visits & Pupil Activities	D52002	08/02/2013	13056546	559.00	Education Group Ltd	105470
Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001	18/02/2013	13877728	1063.13	Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001	18/02/2013	13877754	486.60	Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Agency Staff: Teachers	A35001	11/02/2013	13119546	372.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	04/02/2013	12885551	27.15	Edwards Metals Ltd	9111
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	04/02/2013	12885551	12.85	Edwards Metals Ltd	9111
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	04/02/2013	12885551	19.30	Edwards Metals Ltd	9111
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	04/02/2013	12885551	16.50	Edwards Metals Ltd	9111
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	04/02/2013	12885551	18.75	Edwards Metals Ltd	9111
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	04/02/2013	12885551	26.80	Edwards Metals Ltd	9111
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	04/02/2013	12885551	49.00	Edwards Metals Ltd	9111
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	04/02/2013	12885551	21.60	Edwards Metals Ltd	9111
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	04/02/2013	12885551	16.50	Edwards Metals Ltd	9111
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	04/02/2013	12885551	24.80	Edwards Metals Ltd	9111
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	20/02/2013	13885745	588.00	Egbert H Taylor & Co Ltd	5357
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	12/02/2013	13250590	399.41	Redacted Personal Data	50254
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	05/02/2013	12910591	399.41	Redacted Personal Data	50254
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	26/02/2013	13909962	399.41	Redacted Personal Data	50254
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	19/02/2013	13884658	399.41	Redacted Personal Data	50254
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886604	515.26	Redacted Personal Data	1848616
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	20/02/2013	13885638	296.10	Electric Centre Ltd	5363
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Professional Fees	D51000	25/02/2013	13906566	828.75	Elissa Steer	270928
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892739	1215.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892746	654.94	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892731	850.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892760	1839.68	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892740	837.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892737	931.65	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892749	955.30	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892755	594.15	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892744	314.03	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892735	621.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892754	273.51	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892751	681.75	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892730	526.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892726	388.25	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892748	384.77	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892761	944.86	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892747	1120.54	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892767	484.34	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892763	262.02	Elite Assistance Ltd	92741

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892762	643.14	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892727	391.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892743	607.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13893566	269.96	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13893567	960.74	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892736	2025.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892766	786.06	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892765	460.52	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892729	627.75	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892732	935.03	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892756	685.80	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892742	1363.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892768	714.60	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892770	412.88	Elite Assistance Ltd	92741
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Furniture & Equipment	D10000	12/02/2013	13245546	8710.00	Elite Furniture Installations	3070697
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009108	1064.85	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009107	1056.79	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009106	1064.54	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886703	1064.23	Redacted Personal Data	690922
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	26/02/2013	13910232	345.60	Redacted Personal Data	2030657
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/02/2013	13884925	287.15	Redacted Personal Data	2030657
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2013	12945559	1780.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2013	12945558	6905.34	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2013	12945556	1454.58	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	05/02/2013	12945548	320.60	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2013	12945557	2200.00	Elmdon Cars Ltd	5380
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886601	355.88	Redacted Personal Data	1456614
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886635	733.43	Redacted Personal Data	1230596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/02/2013	12910832	301.93	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/02/2013	13884903	301.93	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	12/02/2013	13250828	301.93	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/02/2013	13910202	301.93	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/02/2013	13910201	301.93	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/02/2013	13884902	301.93	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/02/2013	12910833	301.93	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	12/02/2013	13250829	301.93	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	26/02/2013	13910184	399.41	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Int Fostering Cdt	Foster Parents	D50000	19/02/2013	13884884	412.25	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	05/02/2013	12910815	399.41	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	26/02/2013	13910182	912.94	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	19/02/2013	13884885	399.41	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	12/02/2013	13250811	399.41	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Int Fostering Cdt	Foster Parents	D50000	26/02/2013	13910183	412.25	Redacted Personal Data	284991
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	14/02/2013	13648546	3000.00	Enable Solihull	235367
Solihull MBC	Other Housing Services	Green Deal Pioneer Pjt	Other Contracted Services	E29000	01/02/2013	12855549	51212.71	Encraft Ltd	274398
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	07/02/2013	12999546	55.07	Enquin Ltd	206339
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	28/02/2013	13926635	662.62	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	01/02/2013	12816547	351.33	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	08/02/2013	13020546	894.55	Enquin Ltd	206339
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	07/02/2013	12999546	550.71	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	07/02/2013	12999546	-55.07	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/02/2013	12816548	1638.33	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	07/02/2013	13002546	591.50	Enquin Ltd	206339
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	07/02/2013	12999547	448.18	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	07/02/2013	12999548	374.36	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Council House Complex	Other Contracted Services	E29000	04/02/2013	12887547	3447.59	Enterprise Managed Services Ltd	206418
Solihull MBC	Housing Revenue Account	Community Services	Other Contracted Services	E29000	04/02/2013	12887547	34674.22	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	04/02/2013	12887547	27932.24	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	11/02/2013	13213546	25435.24	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	22/02/2013	13888092	25791.69	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	04/02/2013	12887547	282499.91	Enterprise Managed Services Ltd	206418
Solihull MBC	Planning & Development Services	Shops	Other Contracted Services	E29000	04/02/2013	12887547	1906.46	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	11/02/2013	13212550	23693.32	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	22/02/2013	13888093	4899.80	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	04/02/2013	12887547	9671.95	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	04/02/2013	12887547	329808.86	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	22/02/2013	13888091	43163.03	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	11/02/2013	13212549	14178.30	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	27/02/2013	13920546	20678.88	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	04/02/2013	12887547	24061.27	Enterprise Managed Services Ltd	206418
Solihull MBC	Children & Education Services	Daylesford Inf	Health & Safety	B43003	07/02/2013	13007626	345.00	Envtec Services Ltd	3006687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886712	1106.69	Redacted Personal Data	690935
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886889	950.52	Redacted Personal Data	2177697

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Oak Cottage J&I	IT Equipment & Software	D32000	15/02/2013	13662547	1373.35	Espresso Education Ltd	124581
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Furniture & Equipment	D10000	05/02/2013	12942557	3020.00	Essay Photography	243370
Solihull MBC	Children & Education Services	Dorridge Inf	Training	A32000	07/02/2013	13006713	150.00	Essex County Council	5411
Solihull MBC	Children & Education Services	Dorridge Inf	Training	A32000	07/02/2013	13006713	380.95	Essex County Council	5411
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	22/02/2013	13892058	7176.65	Esteem Systems Ltd	120841
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/02/2013	13910225	411.20	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/02/2013	13250852	411.20	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/02/2013	12910853	411.20	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/02/2013	13884921	411.20	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	22/02/2013	13888316	216.32	European Watercare Ltd	233245
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	22/02/2013	13888315	239.20	European Watercare Ltd	233245
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Training	A32000	21/02/2013	13887817	160.00	E-Voice Speech Recognition Ltd	2900688
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	IT Equipment & Software	D32000	21/02/2013	13887817	108.00	E-Voice Speech Recognition Ltd	2900688
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	IT Equipment & Software	D32000	21/02/2013	13887817	224.00	E-Voice Speech Recognition Ltd	2900688
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Training	A32000	21/02/2013	13887817	160.00	E-Voice Speech Recognition Ltd	2900688
Solihull MBC	Children & Education Services	St James Jnr	Pay: Admin & Clerical Staff	A12912	14/02/2013	13454547	112.88	Redacted Personal Data	3112686
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	E51000	12/02/2013	13260548	600.00	Faarup Associates	190879
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781565	2242.49	Fairfield Opportunity Farm (Dilton) Ltd	1801640
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13700549	885.36	Fairfield Residential Care Home	5488
Solihull MBC	Adult Social Care	Appointee Spend- L-Proc	General Creditors	S00000	15/02/2013	13712546	2719.59	Fairfield Residential Care Home	5488
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13700551	765.35	Fairfield Residential Care Home	5488
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13700548	485.92	Fairfield Residential Care Home	5488
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13700550	772.96	Fairfield Residential Care Home	5488
Solihull MBC	Planning & Development Services	Windward Way units	Maintenance Of Grounds	B30000	14/02/2013	13592546	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	14/02/2013	13592546	206.33	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	14/02/2013	13569546	2122.33	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	14/02/2013	13534546	568.17	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Maintenance Of Grounds	B30000	14/02/2013	13592546	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Units	Maintenance Of Grounds	B30000	14/02/2013	13592546	14.10	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Maintenance Of Grounds	B30000	14/02/2013	13592546	72.17	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Commercial/Other Props	Maintenance Of Grounds	B30000	14/02/2013	13592546	141.75	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Offices	Maintenance Of Grounds	B30000	14/02/2013	13592546	19.65	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Woodside units	Maintenance Of Grounds	B30000	14/02/2013	13592546	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Margaret's J&I	Maintenance Of Grounds	B30000	13/02/2013	13297548	228.92	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000	08/02/2013	13018546	304.50	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Margaret's J&I	Maintenance Of Grounds	B30000	26/02/2013	13907550	228.92	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	15/02/2013	13836547	3914.00	Families First	1346597
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	04/02/2013	12883589	3914.00	Families First	1346597
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	12/02/2013	13268552	11342.28	Family Care Associates	2556689
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	12/02/2013	13268552	2552.01	Family Care Associates	2556689
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	12/02/2013	13268552	5009.51	Family Care Associates	2556689
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	12/02/2013	13268553	-4756.44	Family Care Associates	2556689
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	12/02/2013	13268553	-1070.20	Family Care Associates	2556689
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	12/02/2013	13268553	-2100.76	Family Care Associates	2556689
Solihull MBC	Adult Social Care	MH - Family Care Trust	ASC - Domiciliary Care	E20008	18/02/2013	13871568	517.44	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	26/02/2013	13909873	590.08	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	25/02/2013	13901557	568.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	25/02/2013	13892780	750.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	25/02/2013	13892782	873.60	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Family Care Trust	ASC - Domiciliary Care	E20008	20/02/2013	13885988	604.31	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	25/02/2013	13892784	551.04	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	25/02/2013	13892781	665.72	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	12/02/2013	13258556	462.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	12/02/2013	13258556	315.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Family Care Trust	ASC - Domiciliary Care	E20008	20/02/2013	13885987	4808.32	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	26/02/2013	13909872	9742.68	Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	14/02/2013	13574548	420.00	Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	Troubled Families	Training	A32000	12/02/2013	13263554	270.00	Family Rights Group Ltd	872597
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	05/02/2013	12927556	2628.00	Familypacement.com	435596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886828	2066.12	Redacted Personal Data	1398630
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	12/02/2013	13277547	2000.00	Farms For City Children	5475
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/02/2013	12927559	3723.37	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	LD Spot Comm Care	ASC - Day Care	E20010	15/02/2013	13700573	1426.00	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	27/02/2013	13925565	2443.51	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/02/2013	12934546	3013.38	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13834560	508.24	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13834558	508.24	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	15/02/2013	13700572	1247.52	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13834553	372.71	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/02/2013	12927558	2829.75	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13834556	525.18	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13834554	525.18	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13700568	3978.14	Father Hudsons Society	5479

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	15/02/2013	13700576	2517.44	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	15/02/2013	13700575	2408.44	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13834559	525.20	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13700570	1553.54	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/02/2013	12927561	3182.37	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	28/02/2013	13932554	2338.44	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	13/02/2013	13430546	3048.88	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13834557	525.18	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13834555	508.24	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13700571	1039.65	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13700569	1305.76	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/02/2013	12927558	2612.07	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13700574	1230.04	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	04/02/2013	12892844	2588.99	Father Hudsons Society	5479
Solihull MBC	Central Services to the Public	Solihull MBC Elections	General Office Expenses	D42000	11/02/2013	13201565	565.00	FCS Laser Mail T/A Facilities & Corporate Solutions Ltd	18876
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	14/02/2013	13510549	350.00	Fentham Hampton In Arden Charity	215250
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	14/02/2013	13593546	8003.16	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	14/02/2013	13593546	510.84	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	14/02/2013	13593546	127.71	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	14/02/2013	13593546	2000.79	Ferndearle Child Care Services	270473
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	13/02/2013	13326548	1248.47	Fire Protection Services Ltd	269784
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	13/02/2013	13326548	124.85	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/02/2013	12953555	287.76	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSd- Hockley Heath Academ	Repair & Maintn Of Buildings	B31000	12/02/2013	13259548	264.20	Fire Protection Services Ltd	269784
Solihull MBC	Corporate & Democratic Core	Civic Suite	Internal Building Maintenance	H20908	13/02/2013	13326547	34.97	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	12/02/2013	13259552	248.91	Fire Protection Services Ltd	269784
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	05/02/2013	12953552	284.77	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/02/2013	12953554	288.88	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	13/02/2013	13326549	463.63	Fire Protection Services Ltd	269784
Solihull MBC	Corporate & Democratic Core	Civic Suite	Repair & Maintn Of Buildings	B31000	13/02/2013	13326547	349.73	Fire Protection Services Ltd	269784
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	13/02/2013	13326547	34.97	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/02/2013	12953551	252.80	Fire Protection Services Ltd	269784
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	13/02/2013	13326548	-124.85	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/02/2013	12953550	328.09	Fire Protection Services Ltd	269784
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009886	599.42	First For Care Ltd	2781692
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009887	1093.10	First For Care Ltd	2781692
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	11/02/2013	13207547	395.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	11/02/2013	13166547	445.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	12/02/2013	13268972	685.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	11/02/2013	13166548	445.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Employee Advertising	A34001	01/02/2013	12822572	259.00	Fish4Jobs	2944689
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009306	2493.95	Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009305	2102.68	Fitzroy Support Ltd	2255689
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/02/2013	13243560	346.75	Flogas UK Ltd	47469
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Day To Day	B31001	15/02/2013	13686546	520.00	Foot Ltd	121368
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877647	-375.00	For Schools Support Ltd	1832614
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877647	375.00	For Schools Support Ltd	1832614
Solihull MBC	Children & Education Services	St Anne's J&I	Professional Fees	D51000	18/02/2013	13877647	375.00	For Schools Support Ltd	1832614
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	05/02/2013	12911551	3794.40	Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	05/02/2013	12911552	3794.40	Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	06/02/2013	12991554	400.00	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	26/02/2013	13915556	2989.33	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	07/02/2013	13009661	1981.70	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	06/02/2013	12986559	2820.69	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	06/02/2013	12986557	2820.69	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	07/02/2013	13009628	938.70	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/02/2013	12923546	2989.33	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	06/02/2013	12986556	3361.33	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/02/2013	12926546	3059.57	Fostering Solutions	107905
Solihull MBC	Central Services to the Public	Chemsley Wood T/Centre	Cleaning	B40000	28/02/2013	13926568	217.51	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008895	1359.79	Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008898	909.49	Four Seasons (Bamford) Ltd	1688614
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008899	735.38	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/02/2013	13887032	527.89	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/02/2013	13777546	683.20	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008692	1134.06	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008896	1385.03	Four Seasons Keresley Wood Care Home	2299698
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886688	788.01	Redacted Personal Data	2075651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008688	11704.98	Freedom Care Ltd	88870
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	27/02/2013	13920549	340.33	Freight Transport Assoc	5565
Solihull MBC	Adult Social Care	LD - Community SW Team	Furniture & Equipment	D10000	14/02/2013	13608546	227.00	Freshwater Coolers PLC	81663
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	20/02/2013	13885644	225.00	Freshwater Theatre Company	187698
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	26/02/2013	13908549	253.80	Friday Lane Nurseries	5566

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Building Maint Planned	B31002	15/02/2013	13784547	274.05	Frontier Pitts Ltd	252737
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/02/2013	13892057	1600.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/02/2013	13892056	2100.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	26/02/2013	13909878	4865.91	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	26/02/2013	13909875	16614.15	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	26/02/2013	13909876	700.49	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	26/02/2013	13909877	4865.91	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2013	13252549	6409.25	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2013	13252546	8061.64	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2013	13252547	7232.56	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2013	13252548	4556.34	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2013	13262546	5711.04	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	18/02/2013	13847546	1064.00	FT Print Ltd	138958
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	18/02/2013	13848546	1687.50	FT Print Ltd	138958
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	04/02/2013	12892736	560.40	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	15/02/2013	13665546	513.70	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	15/02/2013	13665547	523.04	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	04/02/2013	12892737	448.32	Fullstaff Ltd	110985
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	18/02/2013	13877733	748.04	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	18/02/2013	13877733	2120.98	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	18/02/2013	13877733	878.06	Furnace Construction Co Ltd	5571
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Furniture & Equipment	D10000	19/02/2013	13883548	-370.00	Furniture At Work Ltd	115470
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2013	13885660	5938.05	Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781568	18912.79	Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781567	1386.01	Future Home Care	690979
Solihull MBC	Children & Education Services	Merstone	Health & Safety	B43003	18/02/2013	13877546	430.00	G & S Smirthwaite Ltd	56903
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/02/2013	13390547	510.00	G & S Smirthwaite Ltd	56903
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/02/2013	13911547	800.00	Redacted Personal Data	2452689
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886563	813.15	Redacted Personal Data	59714
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	28/02/2013	13929067	387.63	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	28/02/2013	13929068	1051.18	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	13/02/2013	13309553	10153.43	Galaxy Healthcare Services Ltd	2196696
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	25/02/2013	13906552	19246.25	Gamma Business Communications Ltd	1750615
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886650	986.46	Redacted Personal Data	1641822
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	21/02/2013	13887815	340.00	Garth Porter	228382
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886915	1016.79	Redacted Personal Data	120000
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	27/02/2013	13925567	1370.58	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009254	748.96	GCH (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009252	1146.60	GCH (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	OP - Home Care HQ	IT Equipment & Software	D32000	14/02/2013	13646549	703.27	GCI Com	1110596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008729	3024.98	Genesis Homes (Essex) Ltd	1011272
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008826	4779.76	Georgian House	198448
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781722	8422.25	Getta Life	248224
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	04/02/2013	12893602	1513.93	GI Solutions	642598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	11/02/2013	13212546	2093.88	GI Solutions	642598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	18/02/2013	13877817	911.22	GI Solutions	642598
Solihull MBC	Children & Education Services	Education Management	Professional Fees	D51000	12/02/2013	13260600	9900.00	Gill Rigg Consultancy	2060647
Solihull MBC	Central Services to the Public	Charities	General Creditors	S00000	28/02/2013	13930616	406.25	Give As You Earn	5641
Solihull MBC	Central Services to the Public	Charities	General Creditors	S00000	11/02/2013	13147546	475.65	Give As You Earn	5641
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	22/02/2013	13888249	1040.50	Redacted Personal Data	2078647
Solihull MBC	Children & Education Services	St George & Teresa J&I	Other Premise Costs	B43000	25/02/2013	13892586	918.00	GL Education Group Ltd	2235841
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	04/02/2013	12888593	313.45	GL Education Group Ltd	2235841
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Maintenance Of Grounds	B30000	28/02/2013	13932557	90.86	Glendale Countryside	24505
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	12/02/2013	13285552	400.00	Glendale Countryside	24505
Solihull MBC	Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000	28/02/2013	13932557	6107.49	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	28/02/2013	13932557	18478.14	Glendale Countryside	24505
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/02/2013	13252551	1416.04	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008725	1064.85	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	25/02/2013	13892656	748.56	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008727	1273.79	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008726	-2250.59	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/02/2013	13808546	440.36	GLS Educational Supplies Ltd	5654
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2013	13885663	550.84	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2013	13885689	650.46	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2013	13885706	266.63	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2013	13885707	632.88	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2013	13885700	691.43	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2013	13885704	307.65	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2013	13885694	392.62	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2013	13885712	351.60	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2013	13885713	363.32	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2013	13885680	544.98	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2013	13885668	383.83	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 South Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2013	13885676	635.81	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2013	13885678	503.96	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2013	13885709	454.15	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2013	13885703	539.12	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2013	13885679	298.86	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2013	13885671	984.48	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2013	13885677	392.62	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2013	13885688	527.40	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2013	13885708	713.98	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2013	13885691	363.32	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2013	13885665	662.18	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2013	13885692	635.81	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2013	13885690	328.16	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2013	13885718	726.64	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2013	13885675	544.98	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2013	13885687	539.12	Goldsborough Home Care	217409
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	04/02/2013	12892759	12265.00	Grace Academy	123303
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886767	377.64	Redacted Personal Data	1230601
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	14/02/2013	13646548	237.06	Greenline Plants	284880
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008742	1224.37	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008741	1272.46	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008740	806.09	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	Appointee Spend - I-Proc	General Creditors	S00000	01/02/2013	12814549	612.50	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008739	1221.98	Greentree Enterprises Ltd	117678
Solihull MBC	Children & Education Services	Forest Oak Post 16	Consultants	Y31000	07/02/2013	13009647	1000.00	Greenwoods	2084855
Solihull MBC	Children & Education Services	Forest Oak Post 16	Consultants	Y31000	07/02/2013	13009644	500.00	Greenwoods	2084855
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	18/02/2013	13877768	185.00	Gresswell	49554
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	18/02/2013	13877768	185.00	Gresswell	49554
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	28/02/2013	13929069	1050.00	Grimstock Country House	9181
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	28/02/2013	13929065	1077.50	Grimstock Country House	9181
Solihull MBC	Children & Education Services	St Annes Regeneration	Contractors	Y21000	20/02/2013	13895996	3632.64	GTH Construction Ltd	110939
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Training	A32000	13/02/2013	13395564	250.00	H & W Fairhurst	2684686
Solihull MBC	Children & Education Services	Yew Tree J&I	Training	A32000	07/02/2013	13006777	750.00	H & W Fairhurst	2684686
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Health & Safety	B43003	11/02/2013	13200546	425.00	H.C.S Automation Ltd	216349
Solihull MBC	Central Services to the Public	Internal Audit	Professional Fees	D51000	05/02/2013	12934562	3360.00	Haines Watts	128550
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	21/02/2013	13887757	22.50	Hampton Nursery	11105
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	21/02/2013	13887757	877.50	Hampton Nursery	11105
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/02/2013	13260598	834.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/02/2013	13260598	76.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/02/2013	13260598	76.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008724	1329.63	Handsale Ltd T/A Treelands	1755620
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886726	1067.63	Redacted Personal Data	691050
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	12/02/2013	13280547	483.00	Harlequin Print	87265
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2013	13910325	4.95	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2013	13910325	279.80	Harper Collins Publishers	9193
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886567	478.85	Redacted Personal Data	1745619
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	22/02/2013	13892010	0.24	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	22/02/2013	13892010	247.88	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	22/02/2013	13892011	0.53	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	20/02/2013	13885727	210.80	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Employee Advertising	A34001	05/02/2013	12970550	466.73	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	05/02/2013	12911547	0.89	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	20/02/2013	13885730	0.19	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	05/02/2013	12911547	880.48	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	20/02/2013	13885730	210.05	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	School Admissions	Advertising/Publicity/Promotion	D93000	13/02/2013	13381559	522.07	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	22/02/2013	13892011	549.37	Havas People Ltd	2609690
Solihull MBC	Central Services to the Public	Registration Of BDM	Advertising/Publicity/Promotion	D93000	27/02/2013	13917551	255.01	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	20/02/2013	13885727	0.19	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	05/02/2013	12911547	881.37	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	05/02/2013	12911547	-881.37	Havas People Ltd	2609690
Solihull MBC	Central Services to the Public	Registration Of BDM	Advertising/Publicity/Promotion	D93000	27/02/2013	13917551	0.22	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12957596	258.64	Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12962546	-12.00	Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12962546	-0.93	Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12957596	256.64	Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12962546	276.64	Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12962546	265.57	Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12962546	-276.64	Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12957596	-2.00	Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12957596	264.64	Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12957596	-256.64	Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12957596	117.32	Haven Books	217971

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12957596	-258.64	Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12957596	-248.64	Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12962546	266.64	Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12962546	12.00	Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12962546	11.07	Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12957596	258.64	Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12957596	12.00	Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12957596	129.32	Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12957596	-258.64	Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12962546	-1.07	Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12962546	-276.64	Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12957596	-262.64	Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12957596	246.64	Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12957596	248.64	Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12957596	264.64	Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12957596	129.32	Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12957596	262.64	Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12957596	-246.64	Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12957596	-12.00	Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12962546	276.64	Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12957596	-264.64	Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12962546	-266.64	Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12957596	-119.32	Haven Books	217971
Solihull MBC	Adult Social Care	PD Spol Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886910	1423.50	Redacted Personal Data	115426
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	25/02/2013	13892820	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	27/02/2013	13925559	165.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	28/02/2013	13926574	555.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	07/02/2013	13006755	388.50	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	28/02/2013	13929052	555.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	15/02/2013	13835546	165.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	05/02/2013	12934550	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	27/02/2013	13925560	825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	28/02/2013	13930567	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Teachers	A35001	28/02/2013	13930559	825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	28/02/2013	13929050	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	13/02/2013	13364546	555.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	13/02/2013	13363546	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	13/02/2013	13358546	524.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	05/02/2013	12934554	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Classroom Support	A35002	28/02/2013	13930568	494.85	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	28/02/2013	13926572	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	07/02/2013	13006757	444.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	07/02/2013	13006736	237.50	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	06/02/2013	12969550	493.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Teachers	A35001	07/02/2013	13006859	825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	25/02/2013	13892654	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	15/02/2013	13838551	555.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Teachers	A35001	14/02/2013	13610550	825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	28/02/2013	13929267	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	28/02/2013	13926573	555.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	07/02/2013	13006758	413.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	07/02/2013	13006737	380.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	28/02/2013	13929053	413.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	07/02/2013	13006759	524.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	05/02/2013	12934550	165.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	27/02/2013	13925559	165.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Classroom Support	A35002	28/02/2013	13930564	494.85	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Classroom Support	A35002	15/02/2013	13659546	494.85	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	28/02/2013	13929269	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	15/02/2013	13838557	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	28/02/2013	13929268	505.72	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	13/02/2013	13362546	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	15/02/2013	13835546	165.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	28/02/2013	13929565	1615.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	28/02/2013	13929560	2610.75	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	28/02/2013	13929560	-2610.75	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	28/02/2013	13929565	575.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	14/02/2013	13643546	163.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	14/02/2013	13643547	132.75	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	28/02/2013	13929560	-326.75	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	14/02/2013	13643547	1194.75	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	14/02/2013	13643546	1467.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	28/02/2013	13929563	274.00	Hays Specialist Recruitment Ltd	1852614

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	14/02/2013	13643546	165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	14/02/2013	13643546	165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	28/02/2013	13929560	330.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	14/02/2013	13643546	410.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	28/02/2013	13929565	190.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	14/02/2013	13643547	165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	28/02/2013	13929560	326.75	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	12/02/2013	13275546	2.27	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	12/02/2013	13275546	1.67	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	12/02/2013	13275546	6.49	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	12/02/2013	13275546	2.98	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	12/02/2013	13275546	10.00	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Postage & Courier Services	D43000	12/02/2013	13275546	2.20	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Car Allowances: Officers	C10000	12/02/2013	13275546	30.00	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	12/02/2013	13275546	21.92	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	12/02/2013	13275546	3.00	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	12/02/2013	13275546	25.79	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	12/02/2013	13275546	63.80	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	12/02/2013	13275546	5.22	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	12/02/2013	13275546	1.67	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	12/02/2013	13275546	32.00	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Health & Safety	B43003	12/02/2013	13275546	4.01	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	12/02/2013	13275546	2.58	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	12/02/2013	13275546	9.53	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	12/02/2013	13275546	41.59	Hazel Oak School Fund	5796
Solihull MBC	Central Services to the Public	I & A Management	Training	A32000	22/02/2013	13892062	597.00	HInfo Ltd	250645
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	25/02/2013	13893570	1292.26	HC1 Ltd Bowood Mews	3146816
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008738	1046.91	HC1 Ltd Re Bowood Court	2042642
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008737	1405.94	HC1 Ltd Re Brandon House	1650626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008736	1539.50	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008735	1190.58	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008734	1405.94	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008733	1377.99	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008778	1127.96	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008782	1220.56	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008779	1353.33	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008604	535.25	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008779	2190.06	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008780	1405.94	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008786	1968.90	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008774	1328.88	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008775	1168.94	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008784	1114.76	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008781	1062.87	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008777	1405.94	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008787	1659.25	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008783	266.87	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008776	1405.94	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008785	1305.23	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	18/02/2013	13877601	930.66	HC-One Ltd	1995615
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/02/2013	13199550	725.00	Headway Traffic Management	2677697
Solihull MBC	Highways & Transport Services	Struct Mfce Carriageways	Other Contracted Services	E29000	22/02/2013	13868308	350.00	Headway Traffic Management	2677697
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	28/02/2013	13929261	11179.00	Heart Of Birmingham TPCT	687790
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Catering Provisions	D20000	20/02/2013	13865229	479.50	Heart Of England Care	34413
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Catering Provisions	D20000	04/02/2013	12892823	672.00	Heart Of England Care	34413
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008815	638.72	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008816	1237.52	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008813	455.14	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008808	488.74	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008797	1461.96	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008798	1652.92	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008812	1288.05	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008791	1270.16	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008799	1262.98	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008796	600.16	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008802	1203.42	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008793	1337.96	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008804	1329.28	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008795	1347.99	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008803	1258.51	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008792	569.24	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008805	1445.22	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008817	1237.52	Heart Of England Care (Brookvale)	11164

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008800	1462.27	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008801	1989.89	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008789	1358.07	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008809	1194.43	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008806	1283.40	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009608	1146.38	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008814	455.14	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008811	1505.05	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008810	1465.06	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008818	728.25	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008790	1381.98	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008825	422.73	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008807	969.99	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	04/02/2013	12892776	170432.17	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	11/02/2013	13196547	2000.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	21/02/2013	13887799	170432.17	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Intermediate Care Team	Other Contracted Services	E29000	12/02/2013	13246548	12263.79	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	CAMHS Grant	Other Contracted Services	E29000	12/02/2013	13246546	50974.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/02/2013	13373546	21639.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	CAMHS Grant	Other Contracted Services	E29000	11/02/2013	13197546	17676.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Intermediate Care Team	Other Contracted Services	E29000	12/02/2013	13246549	44089.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Send Pathfinder	Professional Fees	D51000	28/02/2013	13930579	14028.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	04/02/2013	12892747	3235.00	Heart Of England School	5807
Solihull MBC	Children & Education Services	Danson Wood Inf	Agency Staff	A35000	27/02/2013	13919557	250.00	Heartson Multimedia And Music	121973
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/02/2013	13837561	5400.00	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/02/2013	13837562	5580.00	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Respite	E20004	07/02/2013	13008897	1542.95	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/02/2013	13837560	2340.00	Heath House Care Home	2466686
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000	28/02/2013	13928681	480.00	Heather Bradbury Swimming	185141
Solihull MBC	Children & Education Services	Greswold J&I	Professional Fees	D51000	21/02/2013	13887283	720.00	Heather Bradbury Swimming	185141
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	28/02/2013	13926579	300.00	Helene Eila	2129687
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/02/2013	13309554	280.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13904572	6698.16	Hereward College	19042
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781560	1911.97	Hereward College	19042
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781561	2632.44	Hereward College	19042
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781563	5980.33	Hereward College	19042
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781559	2073.24	Hereward College	19042
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781562	2527.30	Hereward College	19042
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/02/2013	13232552	8719.86	Heritage Care Ltd	687795
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	22/02/2013	13892124	10000.00	HFN Landscapes	27008
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886735	914.06	Redacted Personal Data	691088
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	12/02/2013	13257546	346.88	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Hghways & Transport Services	Tankers	Transport-Contract Hire	C30000	12/02/2013	13282589	665.09	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Hghways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	20/02/2013	13885230	1603.91	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	12/02/2013	13257547	309.53	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Hghways & Transport Services	Tankers	Transport-Contract Hire	C30000	20/02/2013	13885231	895.29	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Hghways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	12/02/2013	13282589	115.10	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Transport-Contract Hire	C30000	12/02/2013	13282589	115.10	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	12/02/2013	13256547	303.19	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	28/01/2013	PC74601	3192.00	HMCourts-Service.G	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	21/02/2013	13891995	400.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	19/02/2013	13884957	2225.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	14/02/2013	13455546	2225.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	12/02/2013	13260573	2225.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	19/02/2013	13883710	400.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	15/02/2013	13813546	2225.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	01/02/2013	12822564	4500.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	21/02/2013	13891994	400.00	HMCTS	701596
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	14/02/2013	13572546	142.00	HME Technology Ltd	10751
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	14/02/2013	13572546	667.00	HME Technology Ltd	10751
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	14/02/2013	13496547	-360.00	Hobart UK	208878
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	14/02/2013	13463546	720.00	Hodges & Lawrence Ltd	5870
Solihull MBC	Children & Education Services	St Augustine's J&I	Building Maint Day To Day	B31001	28/02/2013	13931547	527.00	Hodges & Lawrence Ltd	5870
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	06/02/2013	12985628	336.00	Hogrefe Ltd	200378
Solihull MBC	Children & Education Services	Primary Partnership	Professional Fees	D51000	15/02/2013	13836548	2759.00	Holiday Inn Express	51427
Solihull MBC	Children & Education Services	Send Pathfinder	Room Hire/ Premises Hire	D95000	09/01/2013	PC14434	450.00	Holiday Inns	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008743	1262.00	Holly Lodge Rest Home	689698
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009095	3475.99	Hollyfields Nursing Home	688938
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	07/02/2013	13006765	2000.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	07/02/2013	13006764	3000.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	School Concerts	Transport-Contract Hire	C30000	13/02/2013	13296563	2000.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	12/02/2013	13260546	2750.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Music	Transport-Contract Hire	C30000	11/02/2013	13232546	600.00	Hollywood Travel Ltd	5876

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	07/02/2013	13009298	1713.46	Home Care Direct	2157718
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781728	1057.88	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781729	1581.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781730	310.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781732	1875.50	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13832570	1681.75	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781735	906.75	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781733	1491.88	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781727	2325.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781731	12759.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781734	713.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/02/2013	13877821	447.00	Homecraft Polyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/02/2013	13268569	447.00	Homecraft Polyan	135990
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008731	5527.60	Homelife Ltd	5881
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886618	937.83	Redacted Personal Data	1717615
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	26/02/2013	13908738	536.80	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	13/02/2013	13395746	119.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	14/02/2013	13468546	9.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	14/02/2013	13468546	182.88	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	01/02/2013	12882549	394.19	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	14/02/2013	13468546	20.35	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	13/02/2013	13395746	109.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	14/02/2013	13468546	22.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	14/02/2013	13468546	37.75	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	14/02/2013	13468546	32.94	Hope Education Ltd	5890
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009206	717.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009148	1249.86	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009198	519.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009162	368.71	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009189	570.24	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009147	409.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009220	673.79	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009169	607.87	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009191	1246.14	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009155	662.03	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009222	336.62	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009215	910.98	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/02/2013	13379555	742.24	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009178	505.23	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009149	621.27	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009190	1741.13	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009152	1495.17	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009192	354.90	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009177	519.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009202	935.69	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009204	430.29	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009174	457.44	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009219	871.49	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009228	396.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009214	409.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009201	259.35	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009218	554.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009150	668.98	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009158	614.70	Housing 21	26142
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/02/2013	13909882	288.34	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009217	389.44	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009199	874.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	13/02/2013	13379556	369.18	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009183	273.15	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009226	270.89	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009196	464.43	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009205	375.38	Housing 21	26142
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/02/2013	13909881	280.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009211	525.61	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009225	264.04	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009181	689.68	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009216	858.78	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009221	621.07	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009186	300.52	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009156	921.90	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009161	744.45	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009164	532.44	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009224	297.23	Housing 21	26142

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009182	1222.57	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009175	819.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009176	505.41	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009180	406.38	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009166	963.03	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009188	314.10	Housing 21	26142
Solihull MBC	Cultural & Related Services	Watch It! Solihull	Furniture & Equipment	D10000	21/02/2013	13887789	7.95	HST Scales UK Ltd	2955687
Solihull MBC	Cultural & Related Services	Watch It! Solihull	Furniture & Equipment	D10000	21/02/2013	13887789	195.00	HST Scales UK Ltd	2955687
Solihull MBC	Cultural & Related Services	Watch It! Solihull	Furniture & Equipment	D10000	21/02/2013	13887789	25.00	HST Scales UK Ltd	2955687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008718	1467.54	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008719	1243.41	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008723	1353.15	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008722	2051.27	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008721	835.14	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008717	1479.94	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008716	1000.06	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/02/2013	13845550	1918.06	Huskards Care Ltd	688709
Solihull MBC	Central Services to the Public	Contact Centre	IT Equipment & Software	D32000	26/02/2013	13908559	377.00	Hypertec Ltd	3019686
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	27/02/2013	13922806	225.00	I2I Events Group	2749686
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	22/02/2013	13888087	4000.00	Iam Consulting Services	16886
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	05/02/2013	12910748	345.14	Redacted Personal Data	198240
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	26/02/2013	13910118	268.44	Redacted Personal Data	198240
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/02/2013	13884816	268.44	Redacted Personal Data	198240
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	12/02/2013	13250748	268.44	Redacted Personal Data	198240
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	11/02/2013	13208553	480.00	Ian Dove	2222699
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	11/02/2013	13216546	36600.00	Ian Dove	2222699
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	01/02/2013	12879547	908.21	Ian Smith (Stationers) Ltd	5930
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	27/02/2013	13922760	236.25	Ian Smith (Stationers) Ltd	5930
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	07/02/2013	13007553	327.60	Ian Smith (Stationers) Ltd	5930
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	05/02/2013	12953576	249.87	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	20/02/2013	13895261	551.82	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Building Maint Day To Day	B31001	08/02/2013	13020550	968.17	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	13/02/2013	13326559	1005.81	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Parks Other	Internal Building Maintenance	H20908	07/02/2013	12999592	36.11	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	05/02/2013	12953587	231.26	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Reynolds Cross	Building Maint Day To Day	B31001	28/02/2013	13926690	323.96	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	28/02/2013	13926641	1520.44	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	20/02/2013	13885258	-36.22	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/02/2013	12953573	-25.36	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Disability Team	Repair & Maintn Of Buildings	B31000	28/02/2013	13926669	499.78	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	07/02/2013	12999576	14923.21	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	28/02/2013	13926650	1621.96	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Roofing	Contractors	Y21000	05/02/2013	12953563	510.87	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Widney Jnr	Building Maint Day To Day	B31001	07/02/2013	12999585	232.40	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	20/02/2013	13885265	420.88	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Parks Other	Repair & Maintn Of Buildings	B31000	05/02/2013	12953573	253.58	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Parks Other	Internal Building Maintenance	H20908	05/02/2013	12953573	25.36	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/02/2013	12953557	322.85	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/02/2013	13926669	-49.98	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/02/2013	13926646	-22.75	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	07/02/2013	12999582	-86.44	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	07/02/2013	12999574	2707.77	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	05/02/2013	12953559	491.03	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	05/02/2013	12953593	211.06	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	28/02/2013	13926661	3051.80	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	28/02/2013	13926643	142.76	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	05/02/2013	12953615	231.38	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	28/02/2013	13926640	265.32	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	05/02/2013	12953595	230.17	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Parks Other	Internal Building Maintenance	H20908	20/02/2013	13885262	49.65	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	07/02/2013	12999582	864.35	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	07/02/2013	12999573	5236.93	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/02/2013	13926643	-142.76	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	07/02/2013	12999592	-36.11	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	05/02/2013	12953566	1505.95	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	07/02/2013	12999582	86.44	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Day To Day	B31001	20/02/2013	13885257	433.08	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	07/02/2013	12999612	242.73	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	28/02/2013	13926653	867.60	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	07/02/2013	12999572	1168.94	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/02/2013	12953595	-23.02	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	07/02/2013	12999601	229.63	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	28/02/2013	13926659	297.55	Ian Williams Ltd	5931

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	05/02/2013	12953579	265.13	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Planned Rep/Decs	Contractors	Y21000	28/02/2013	13926647	861.26	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Solihull 6th Form Col	Repair & Maintn Of Buildings	B31000	21/02/2013	13887683	486.63	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	13/02/2013	13326572	256.25	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Repair & Maintn Of Buildings	B31000	28/02/2013	13926646	227.53	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	Middlewood House	Repair & Maintn Of Buildings	B31000	20/02/2013	13885258	362.17	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	28/02/2013	13926643	1427.60	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Linacre House Redevment	Contractors	Y21000	18/02/2013	13877776	10062.59	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Castle Brownhch Jnr	Building Maint Day To Day	B31001	13/02/2013	13326553	318.85	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	05/02/2013	12953572	400.24	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Parks Other	Repair & Maintn Of Buildings	B31000	20/02/2013	13885262	496.51	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Parks Other	Repair & Maintn Of Buildings	B31000	07/02/2013	12999592	361.05	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	28/02/2013	13926639	586.94	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/02/2013	13926653	-86.76	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	20/02/2013	13885262	-49.65	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	07/02/2013	12999575	9085.76	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	28/02/2013	13926648	1693.05	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	08/02/2013	13020552	323.71	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	05/02/2013	12953564	763.02	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	20/02/2013	13885260	345.68	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	05/02/2013	12953565	1665.26	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	28/02/2013	13926663	274.91	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Day To Day	B31001	28/02/2013	13926642	428.33	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Day To Day	B31001	07/02/2013	12999588	576.34	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Day To Day	B31001	28/02/2013	13926664	376.59	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	28/02/2013	13926645	9001.17	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/02/2013	12953567	322.85	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/02/2013	12953587	-23.13	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	05/02/2013	12953595	23.02	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	28/02/2013	13926668	864.75	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	05/02/2013	12953587	23.13	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	28/02/2013	13926715	255.24	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	05/02/2013	12953618	280.51	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Internal Building Maintenance	H20908	28/02/2013	13926646	22.75	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Langley Academy FSD	Repair & Maintn Of Buildings	B31000	05/02/2013	12953578	368.55	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	28/02/2013	13926660	209.98	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Cheswick Green J&I	Building Maint Day To Day	B31001	05/02/2013	12953570	414.47	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	05/02/2013	12953590	439.05	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	28/02/2013	13926644	1052.36	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/02/2013	13326550	764.35	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	13/02/2013	13326584	325.19	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	28/02/2013	13926653	86.76	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Disability Team	Internal Building Maintenance	H20908	28/02/2013	13926669	49.98	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	28/02/2013	13926658	805.20	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	28/02/2013	13926651	911.96	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	28/02/2013	13926649	3678.64	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	Middlewood House	Internal Building Maintenance	H20908	20/02/2013	13885258	36.22	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	01/02/2013	12816555	1529.40	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	01/02/2013	12816554	550.10	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	S.C.I.L. - School Joint Costs	Building Maint Day To Day	B31001	05/02/2013	12969596	-599.42	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009090	1200.23	Ideal Care Homes Ltd	2561688
Solihull MBC	Highways & Transport Services	Ns Strategic Cycle Netwkr	Advertising/Publicity/Promotion	D93000	25/02/2013	13904560	6601.50	Ideasbynet.com	198778
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	28/02/2013	13929547	808.00	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Coppice Jnr	IT Equipment & Software	D32000	15/01/2013	PC25426	500.00	IDN Supplies Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coppice Jnr	IT Equipment & Software	D32000	15/01/2013	PC25459	665.20	IDN Supplies Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	25 Stapleton Drive	Furniture & Equipment	D10000	24/01/2013	PC98314	500.00	IKEA	Purchase Card Supplier
Solihull MBC	Adult Social Care	29 Stapleton Drive	Other Premise Costs	B43000	30/01/2013	PC77973	510.00	IKEA	Purchase Card Supplier
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Furniture & Equipment	D10000	13/02/2013	13395742	323.37	Image Blinds	15541
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Furniture & Equipment	D10000	06/02/2013	12996548	352.17	Image Blinds	15541
Solihull MBC	Children & Education Services	Catering Management	Clothing & Uniforms	D91000	06/02/2013	12991582	878.10	Image@Work Ltd	283802
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	06/02/2013	12985547	215.00	Impact Trading UK Ltd	3031686
Solihull MBC	Children & Education Services	Lanchester	Professional Fees	D51000	07/02/2013	13009612	4189.40	Inclusion & Diversity Visser Associates	285773
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/02/2013	13371546	7.50	Inclusive Technology	9231
Solihull MBC	Children & Education Services	Reynalds Cross	IT Equipment & Software	D32000	13/02/2013	13371546	436.00	Inclusive Technology	9231
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	18/02/2013	13871574	294.40	Independent Advocacy	248308
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	18/02/2013	13871574	9664.20	Independent Advocacy	248308
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	12/02/2013	13252550	785.85	Independent Living Alliance	168478
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885170	6467.22	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885166	294.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885172	294.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885169	494.76	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885164	1401.82	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885149	6319.97	Individual Care Services	5953

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885152	1431.27	Individual Care Services	5953
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	26/02/2013	13909884	5662.80	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885153	530.10	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885159	1566.74	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885165	4570.64	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885148	318.06	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885161	4617.76	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885150	930.62	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885168	6106.88	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885151	1602.08	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885162	270.94	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885156	4759.12	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885155	541.88	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885160	942.40	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885163	1655.09	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885157	471.20	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885173	312.17	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781620	3484.78	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781611	488.30	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781619	475.50	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781622	1622.85	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781614	796.70	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781612	346.95	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781617	1240.03	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13832564	269.85	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781615	1400.65	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781621	860.96	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781613	462.60	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781623	7768.00	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781618	623.23	Ingleby Care	1244596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009744	1183.40	Inglewood Residential Rest Home	149228
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	07/02/2013	13006732	119.86	inkxpress (Midlands) Ltd	277814
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	07/02/2013	13006732	49.70	inkxpress (Midlands) Ltd	277814
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	07/02/2013	13006732	0.02	inkxpress (Midlands) Ltd	277814
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	07/02/2013	13006732	119.88	inkxpress (Midlands) Ltd	277814
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	07/02/2013	13006732	119.88	inkxpress (Midlands) Ltd	277814
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	07/02/2013	13006732	-119.88	inkxpress (Midlands) Ltd	277814
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	07/02/2013	13006732	59.93	inkxpress (Midlands) Ltd	277814
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/02/2013	12911657	2634.66	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/02/2013	13199553	1895.67	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/02/2013	12911657	7.88	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/02/2013	12911657	462.80	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/02/2013	13199553	350.40	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/02/2013	12911657	229.33	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/02/2013	13199553	54.91	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/02/2013	13199553	277.68	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/02/2013	12911657	321.20	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Furniture & Equipment	D10000	28/02/2013	13928611	550.00	Inspace Systems Ltd	61396
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	21/02/2013	13887731	2214.29	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	04/02/2013	12889549	1800.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	21/02/2013	13887730	714.18	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	21/02/2013	13887729	900.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	21/02/2013	13887731	225.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	04/02/2013	12883577	1800.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	21/02/2013	13887730	1285.82	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	21/02/2013	13887729	117.87	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	21/02/2013	13887730	53.79	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	21/02/2013	13887730	171.21	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	08/02/2013	13020555	3569.06	Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	08/02/2013	13020553	691.01	Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	12/02/2013	13263560	4484.50	Integrated Solutions Ltd	78445
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	18/02/2013	13877626	2000.00	Intelligent	240528
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	15/02/2013	13828547	232.00	Intelligent Data Systems (UK) Ltd	419597
Solihull MBC	Other Housing Services	Mildenhall Hse Developmen	Contractors	Y21000	13/02/2013	13401546	56335.00	Interclass PLC	5989
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	13/02/2013	13296562	850.00	In-Trac	186440
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	13/02/2013	13296562	850.00	In-Trac	186440
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	13/02/2013	13309555	297.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/02/2013	13877788	360.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	26/02/2013	13916556	291.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	14/02/2013	13645549	670.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	19/02/2013	13883724	346.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	13/02/2013	13309549	950.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	12/02/2013	13285551	1077.00	Invacare Limited	688739

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	13/02/2013	13309555	495.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	14/02/2013	13645549	402.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	26/02/2013	13916548	268.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	26/02/2013	13916549	410.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	13/02/2013	13309555	495.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/02/2013	13877786	1045.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	26/02/2013	13916550	950.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	12/02/2013	13284546	209.95	Invacare Limited	688739
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Refuse Collection	B43001	13/02/2013	13395741	237.50	ISL Waste Care Ltd	221691
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning Contracts	B40001	05/02/2013	12969548	1615.09	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning Contracts	B40001	06/02/2013	12984581	455.12	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Classroom Support	A35002	15/02/2013	13836558	231.87	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	06/02/2013	12990550	2850.38	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	06/02/2013	12990550	479.75	Itmark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Classroom Support	A35002	25/02/2013	13901548	231.87	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	06/02/2013	12990550	201.81	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	06/02/2013	12989556	870.00	Itmark Education	189338
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	07/02/2013	13008558	193.00	Itmark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Classroom Support	A35002	25/02/2013	13901549	459.28	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	06/02/2013	12990551	189.07	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	06/02/2013	12990550	-2850.38	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	06/02/2013	12990550	479.75	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	06/02/2013	12990551	201.81	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	06/02/2013	12990551	487.83	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	06/02/2013	12989556	479.75	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	06/02/2013	12990547	201.81	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	06/02/2013	12990547	60.60	Itmark Education	189338
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	07/02/2013	13008558	193.00	Itmark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Classroom Support	A35002	25/02/2013	13892802	539.92	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	06/02/2013	12990550	201.81	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	06/02/2013	12990550	479.75	Itmark Education	189338
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	12/02/2013	13259614	291.25	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	05/02/2013	12953799	305.90	IWS	117423
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	12/02/2013	13250652	324.67	Redacted Personal Data	102590
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910652	324.67	Redacted Personal Data	102590
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	26/02/2013	13910024	324.67	Redacted Personal Data	102590
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/02/2013	13884720	324.67	Redacted Personal Data	102590
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	25/02/2013	13906575	3750.00	J A G Build And Sons	94418
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	25/02/2013	13906575	100.00	J A G Build And Sons	94418
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	22/02/2013	13887966	459.17	J Bishop	158331
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	12/02/2013	13260568	956.53	J Bishop	158331
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	12/02/2013	13260565	940.64	J Bishop	158331
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	22/02/2013	13887969	577.82	J Bishop	158331
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	04/02/2013	12883553	640.00	J C Decaux Ltd	688748
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886923	1220.14	Redacted Personal Data	163999
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	27/02/2013	13920611	372.20	Redacted Personal Data	2245686
Solihull MBC	Children & Education Services	Int Fostering Cdt	Foster Parents	D50000	26/02/2013	13909935	301.93	Redacted Personal Data	8844
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886895	1311.02	Redacted Personal Data	8665
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	12/02/2013	13250546	369.15	Redacted Personal Data	6069
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910547	369.15	Redacted Personal Data	6069
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/02/2013	13884616	369.15	Redacted Personal Data	6069
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	26/02/2013	13909920	369.15	Redacted Personal Data	6069
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2013	13886017	5789.85	Redacted Personal Data	228643
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/02/2013	13910229	604.22	Redacted Personal Data	2022637
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	08/02/2013	13067546	18.40	Jacobs	177478
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	27/02/2013	13920614	3519.03	Jacobs	177478
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	08/02/2013	13067546	-5399.13	Jacobs	177478
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	08/02/2013	13067546	-18.40	Jacobs	177478
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	27/02/2013	13920614	67.73	Jacobs	177478
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	27/02/2013	13920614	-67.73	Jacobs	177478
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	27/02/2013	13920614	-3519.03	Jacobs	177478
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	08/02/2013	13067546	5399.13	Jacobs	177478
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	04/02/2013	12887555	44.40	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	21/02/2013	13892005	-30.50	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	13/02/2013	13353558	20.00	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	13/02/2013	13353558	2322.33	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	04/02/2013	12887555	4608.95	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	21/02/2013	13892005	4045.89	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	13/02/2013	13353558	-2322.33	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	21/02/2013	13892005	30.50	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	04/02/2013	12887555	-4608.95	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	13/02/2013	13353558	-20.00	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	21/02/2013	13892005	-4045.89	Jacobs Certified Bailiffs	203371

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	04/02/2013	12887555	-44.40	Jacobs Certified Bailiffs	203371
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/02/2013	13884932	268.44	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/02/2013	13910239	268.44	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/02/2013	12910865	268.44	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	12/02/2013	13250862	268.44	Redacted Personal Data	2171690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886908	682.20	Redacted Personal Data	689785
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	14/02/2013	13575548	4520.28	Jade Security Services Ltd	173278
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886731	304.69	Redacted Personal Data	689787
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2013	13886045	259.07	Redacted Personal Data	579599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886846	1321.20	Redacted Personal Data	124260
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	28/02/2013	13932561	2841.25	James Coles & Sons (Nurseries) Ltd	192859
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886819	334.19	Redacted Personal Data	2191778
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886616	711.75	Redacted Personal Data	133640
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886633	1143.93	Redacted Personal Data	689797
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	26/02/2013	13909883	971.36	Redacted Personal Data	691095
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886897	908.44	Redacted Personal Data	691095
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886867	864.78	Redacted Personal Data	188172
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	04/02/2013	12883604	3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	13/02/2013	13296560	2955.96	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	13/02/2013	13428546	2856.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/02/2013	12927560	2846.42	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	04/02/2013	12883561	3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/02/2013	12910876	268.44	Redacted Personal Data	2322886
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/02/2013	13884943	268.44	Redacted Personal Data	2322886
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	12/02/2013	13250874	268.44	Redacted Personal Data	2322886
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	05/02/2013	12910877	324.67	Redacted Personal Data	2322886
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	26/02/2013	13910250	268.44	Redacted Personal Data	2322886
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886653	1009.96	Redacted Personal Data	1933617
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13896677	813.15	Redacted Personal Data	125026
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	12/02/2013	13250579	358.16	Redacted Personal Data	11841
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910580	358.16	Redacted Personal Data	11841
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/02/2013	13884649	358.16	Redacted Personal Data	11841
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	26/02/2013	13909951	358.16	Redacted Personal Data	11841
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910849	324.67	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/02/2013	13884918	324.67	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	26/02/2013	13910220	324.67	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910850	324.67	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	26/02/2013	13910221	324.67	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	12/02/2013	13250847	324.67	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	12/02/2013	13250848	324.67	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/02/2013	13884917	324.67	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Hazel Oak	Training	A32000	15/02/2013	13637563	255.00	Jennifer A Nock	250056
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886820	646.71	Redacted Personal Data	691125
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/02/2013	13909885	611.10	Jephson Housing Association	64791
Solihull MBC	Children & Education Services	Reynolds Cross	Training	A32000	15/02/2013	13727546	500.00	Jessie's Fund	172338
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	05/02/2013	12910572	271.71	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/02/2013	13884641	271.71	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	05/02/2013	12910573	271.71	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	12/02/2013	13250570	271.71	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	26/02/2013	13909942	271.71	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	12/02/2013	13250569	271.71	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	26/02/2013	13909943	271.71	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/02/2013	13884640	271.71	Redacted Personal Data	8864
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886713	1463.74	Redacted Personal Data	919603
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Other Fees	D52000	06/02/2013	12985551	400.00	Joanne Withers	1904667
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009047	507.07	Job's Close Residential Home	76346
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009048	803.25	Job's Close Residential Home	76346
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	15/02/2013	13658546	570.00	John Griffin	1101851
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	15/02/2013	13657546	345.00	John Griffin	1101851
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	04/02/2013	12892763	525.07	John Henry Newman Catholic College	349632
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886939	824.47	Redacted Personal Data	1129598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886885	3606.55	Redacted Personal Data	691147
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	05/02/2013	12977550	690.00	John Liversuch	124669
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	26/02/2013	13910314	920.00	John Liversuch	124669
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886721	1168.54	Redacted Personal Data	691149
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000	04/02/2013	12883575	800.00	John McGowan	2665691
Solihull MBC	Adult Social Care	LD - Community SW Team	Furniture & Equipment	D10000	28/02/2013	13934549	275.00	John O'Malley	691150
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	05/02/2013	12957598	0.60	John Robertson Limited	81271
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	05/02/2013	12957598	472.60	John Robertson Limited	81271
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	05/02/2013	12957597	946.40	John Robertson Limited	81271
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886667	258.45	Redacted Personal Data	2975686
Solihull MBC	Children & Education Services	St Augustine's J&I	Visits & Pupil Activities	D52002	28/02/2013	13931546	470.00	Johnsons Coaches	116843
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	12/02/2013	13248600	302.00	Johnsons Quality Coach Travel	9247

Body name	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	Visits & Pupil Activities	D52002	04/02/2013	12886547	600.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Visits & Pupil Activities	D52002	11/02/2013	13156546	885.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Burman Inf	Visits & Pupil Activities	D52002	27/02/2013	13922807	440.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	01/02/2013	12815561	360.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/02/2013	13248600	188.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	06/02/2013	12989553	750.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886569	1420.89	Redacted Personal Data	2300785
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	06/02/2013	12989560	300.00	Redacted Personal Data	2873688
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2013	13886041	4196.96	Redacted Personal Data	126280
Solihull MBC	Children & Education Services	Lyn & Lode Heath Collab	Other Fees	D52000	05/02/2013	12936553	1600.00	Joyce Rothschild	2745692
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	28/02/2013	13928672	31.00	JSM Computer Supplies	76183
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	28/02/2013	13928672	130.00	JSM Computer Supplies	76183
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	28/02/2013	13928672	4.22	JSM Computer Supplies	76183
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	28/02/2013	13928672	31.00	JSM Computer Supplies	76183
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	28/02/2013	13928672	168.50	JSM Computer Supplies	76183
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	28/02/2013	13928672	30.20	JSM Computer Supplies	76183
Solihull MBC	Children & Education Services	Light Hall Academy	Agency Staff	A35000	25/02/2013	13892854	374.73	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Professional Fees	D51000	25/02/2013	13906578	630.00	Judo Educational (Midlands)	122381
Solihull MBC	Children & Education Services	St Anne's J&I	Stationery	D41000	18/02/2013	13877789	219.75	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Stationery	D41000	18/02/2013	13877789	62.73	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Stationery	D41000	18/02/2013	13877789	19.90	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	18/02/2013	13877763	344.70	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Stationery	D41000	18/02/2013	13877789	10.85	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Stationery	D41000	18/02/2013	13877789	104.50	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Stationery	D41000	18/02/2013	13877789	27.98	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Stationery	D41000	18/02/2013	13877789	54.90	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877762	212.93	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/02/2013	12910814	411.20	Redacted Personal Data	283851
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/02/2013	13910181	411.20	Redacted Personal Data	283851
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/02/2013	13884883	411.20	Redacted Personal Data	283851
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/02/2013	13250809	411.20	Redacted Personal Data	283851
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886613	931.01	Redacted Personal Data	2117689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886622	478.67	Redacted Personal Data	276954
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886890	1626.86	Redacted Personal Data	58429
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886898	562.71	Redacted Personal Data	913602
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886705	1421.15	Redacted Personal Data	691179
Solihull MBC	Children & Education Services	Yorkwood J&I	Agency Staff: Teachers	A35001	08/02/2013	13010546	396.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	18/02/2013	13877800	990.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	05/02/2013	12957585	792.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	13/02/2013	13368546	990.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Yorkwood J&I	Agency Staff: Teachers	A35001	07/02/2013	13009670	396.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/02/2013	13884811	399.41	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	26/02/2013	13910115	548.88	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	12/02/2013	13250744	358.16	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/02/2013	12910745	399.41	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	12/02/2013	13250745	399.41	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	05/02/2013	12910743	358.16	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	26/02/2013	13910114	399.41	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	19/02/2013	13884813	358.16	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2013	13885997	324.26	Redacted Personal Data	17292
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886594	385.01	Redacted Personal Data	2642687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886874	1016.44	Redacted Personal Data	129246
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886692	423.86	Redacted Personal Data	81458
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/02/2013	13250798	411.20	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/02/2013	12910804	411.20	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/02/2013	13884871	411.20	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/02/2013	13910169	411.20	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Kingshurst Primary	Visits & Pupil Activities	D52002	15/02/2013	13685546	300.00	Katie Atherton	282360
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886911	1423.50	Redacted Personal Data	115425
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886894	1029.08	Redacted Personal Data	1641625
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886771	270.32	Redacted Personal Data	1817621
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	13/02/2013	13305548	-1498.00	Keltic Clothing Ltd	1976615
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	13/02/2013	13305548	1498.00	Keltic Clothing Ltd	1976615
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	13/02/2013	13305548	1498.00	Keltic Clothing Ltd	1976615
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	13/02/2013	13305548	8.95	Keltic Clothing Ltd	1976615
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	08/02/2013	13051546	6638.50	Kenson Network Engineering Ltd	68578
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	08/02/2013	13051546	6638.50	Kenson Network Engineering Ltd	68578
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	18/02/2013	13877787	343.50	Kenson Network Engineering Ltd	68578
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	18/02/2013	13877787	343.50	Kenson Network Engineering Ltd	68578
Solihull MBC	Central Services to the Public	CSW Resilience	Grant & Subscription (SCITT)	D92000	15/02/2013	13836561	3000.00	Kenyon International	2381686
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	26/02/2013	13912574	350.00	Kevin Harrison T/A Cumas Educational Services	187887
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000	25/02/2013	13904559	300.00	Key Web & Marketing Ltd	2084709
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	26/02/2013	13909886	3686.61	Keyring	78955

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	05/02/2013	12911663	1815.67	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	21/02/2013	13887738	1281.56	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	21/02/2013	13887738	179.78	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	St Peter's	Cleaning Contracts	B40001	13/02/2013	13344549	7542.02	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	13/02/2013	13381546	435.00	Kidstaff	6231
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	18/02/2013	13877643	295.00	Kinetic Theatre Company Limited	120036
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	15/02/2013	13753547	1872.00	Kingswood Educational Activity Centres	83082
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	28/02/2013	13929562	300.00	Kingswood Educational Activity Centres	83082
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	07/02/2013	13006809	770.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	07/02/2013	13006809	770.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	07/02/2013	13006809	-770.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	15/02/2013	13805546	1430.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	05/02/2013	12942566	250.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Dickens Hth Primary	Training	A32000	06/02/2013	12991603	500.00	Kingswood Management Solutions Ltd	2665696
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	11/02/2013	13224547	326.03	Kip UK Ltd	60058
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008772	2937.34	Klair House Residential Care Homes	2185687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892802	1609.30	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892793	345.80	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892785	1270.00	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892803	1336.65	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892795	405.65	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892809	598.50	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892817	877.80	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892788	611.80	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892814	611.80	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892791	279.30	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892792	558.60	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892804	964.25	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892815	1376.55	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892798	379.05	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892808	1642.55	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892818	645.05	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892801	1556.10	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892816	1709.05	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892786	399.00	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892810	877.80	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892811	319.20	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892805	279.30	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892800	518.70	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892789	631.75	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892813	1622.60	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892812	931.00	Knightsbridge Care Services	6275
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/02/2013	13127553	800.00	Knockout Roadshow Ltd	3088687
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning / Janitri Materials	B40002	27/02/2013	13920564	226.82	Koo Sales & Services Ltd	84421
Solihull MBC	Central Services to the Public	CMT Secretariat	Training	A32000	15/02/2013	13838565	1146.45	Koru Consulting Ltd	2294694
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000	13/02/2013	13424546	537.00	KRCS Group Ltd	264939
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000	12/02/2013	13263563	297.00	KRCS Group Ltd	264939
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000	12/02/2013	13260595	1205.00	KRCS Group Ltd	264939
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000	12/02/2013	13263547	390.00	KRCS Group Ltd	264939
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000	12/02/2013	13260595	1125.00	KRCS Group Ltd	264939
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000	12/02/2013	13260595	28.00	KRCS Group Ltd	264939
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000	12/02/2013	13263563	650.00	KRCS Group Ltd	264939
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000	12/02/2013	13263563	22.00	KRCS Group Ltd	264939
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000	12/02/2013	13263563	195.00	KRCS Group Ltd	264939
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000	12/02/2013	13260601	297.00	KRCS Group Ltd	264939
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000	12/02/2013	13263550	1036.00	KRCS Group Ltd	264939
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886675	1247.52	Redacted Personal Data	691231
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910548	358.16	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/02/2013	13884618	358.16	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	12/02/2013	13250547	358.16	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	26/02/2013	13909921	358.16	Redacted Personal Data	8780
Solihull MBC	Corporate & Democratic Core	Civic Suite	Catering Provisions	D20000	01/02/2013	12814550	490.90	L R Coffee Ltd	192318
Solihull MBC	Corporate & Democratic Core	Civic Suite	Catering Provisions	D20000	20/02/2013	13885222	347.17	L R Coffee Ltd	192318
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886814	638.10	Redacted Personal Data	1848617
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	05/02/2013		299.00	Land Registry	Direct Debit Payment
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	12/02/2013		353.00	Land Registry	Direct Debit Payment
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	19/02/2013	13884985	1030.05	Land Rover Contract Hire	251360
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	04/02/2013	12892749	45288.00	Langley ScI	6331
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	11/02/2013	13206551	765.00	Langley ScI	6331
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886590	477.00	Redacted Personal Data	691241
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	14/02/2013	13518546	1237.10	Lawnswood Childcare Ltd	118379
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	25/02/2013	13904561	4244.62	Lawnswood Nursery (Shirley Heath)	6342
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	25/02/2013	13904566	533.50	Lawnswood Nursery (Streetsbrook)	110845

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	25/02/2013	13904568	5608.05	Lawnswood Nursery (Streetsbrook)	110845
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	28/02/2013	13929556	279.00	Learning Curves	12655
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886796	523.86	Redacted Personal Data	2778689
Solihull MBC	Children & Education Services	Greswold J&I	Agency Staff	A35000	06/02/2013	12997549	893.00	Leisure Cleanse	2258690
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	06/02/2013	12991598	3386.75	Leisuresec PLC	92822
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	13/02/2013	13344551	560.00	Leo Turner	1697615
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008892	3131.04	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008893	3009.04	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008890	1922.62	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008891	2916.61	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	05/02/2013	12957571	3839.57	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008894	3714.24	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	26/02/2013	13910045	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	05/02/2013	12910672	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	12/02/2013	13250674	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/02/2013	13884742	396.75	Redacted Personal Data	119716
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886831	778.88	Redacted Personal Data	691255
Solihull MBC	Central Services to the Public	Legal Services	Training	A32000	04/02/2013	12883557	215.00	LGG Ltd	6380
Solihull MBC	Central Services to the Public	Legal Services	Training	A32000	07/02/2013	13009621	215.00	LGG Ltd	6380
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886605	707.97	Redacted Personal Data	691259
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	06/02/2013	12986551	128.36	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	06/02/2013	12986551	128.36	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	06/02/2013	12986551	128.36	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	06/02/2013	12986551	128.36	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	06/02/2013	12986551	128.36	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	06/02/2013	12986551	128.36	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	06/02/2013	12986551	128.36	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	06/02/2013	12986551	128.36	Liberty Services	213778
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	28/02/2013	13926570	225.00	Lichfield Inflatables & Entertainments	267936
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	26/02/2013	13911559	545.00	Life Education Centres Worcestershire	246309
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	21/02/2013	13887801	415.30	Light Hall School	6389
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	04/02/2013	12892750	16498.00	Light Hall School	6389
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886582	319.81	Redacted Personal Data	930597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886702	711.26	Redacted Personal Data	691262
Solihull MBC	Children & Education Services	Yew Tree J&I	Health & Safety	B43003	28/02/2013	13929274	255.00	Limetree Group	284580
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886660	409.89	Redacted Personal Data	2075649
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	05/02/2013	12910622	342.35	Redacted Personal Data	86518
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	12/02/2013	13250620	399.41	Redacted Personal Data	86518
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	26/02/2013	13909992	342.35	Redacted Personal Data	86518
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	19/02/2013	13884688	399.41	Redacted Personal Data	86518
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008771	1097.09	Lindale Homes Limited	688797
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008746	924.42	Lindale Homes Limited	688797
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/02/2013	13892647	250.00	Linguscope	110063
Solihull MBC	Children & Education Services	Forest Oak	Insurance & Licences	C40000	25/02/2013	13892640	250.00	Linguscope	110063
Solihull MBC	Children & Education Services	School Admissions	General Office Expenses	D42000	14/02/2013	13645546	512.00	Lion FPG	117399
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886699	1286.58	Redacted Personal Data	1513612
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/02/2013	12986569	-1.98	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/02/2013	12986562	230.40	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/02/2013	12986562	25.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/02/2013	12986569	5197.98	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009241	3711.63	Lisieux Trust	691271
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/02/2013	13009635	848.92	Little Scholars Day Nursery	260357
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/02/2013	13009636	1131.90	Little Scholars Day Nursery	260357
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009243	3378.33	Livability	691272
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	18/02/2013	13871558	245.00	Living Eggs	129678
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/02/2013	13926551	405.47	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/02/2013	13922648	250.20	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/02/2013	12987564	408.44	Livingwell Care Ltd	166712
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892657	282.22	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/02/2013	13926553	399.10	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Transport-Contract Hire	C30000	13/02/2013	13296547	805.56	Local Car & Van Rental	1383618
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Debt Management Expenses	G12000	05/02/2013	12957604	1536.39	Local Government Association	27709
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Debt Management Expenses	G12000	05/02/2013	12957604	339.33	Local Government Association	27709
Solihull MBC	Central Services to the Public	Land Charges	Professional Fees	D51000	28/02/2013	13929060	453.87	Local Government Association	27709
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278601	1700.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278590	1584.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278586	1440.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	12/02/2013	13278702	1150.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278612	1292.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278605	2109.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278618	1584.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278599	396.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278578	1955.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	12/02/2013	13278704	360.00	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	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	12/02/2013	13278699	720.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278611	1520.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278600	1190.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278621	1156.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278597	1674.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278582	1764.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278565	1672.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278620	850.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278609	1666.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278604	2850.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278617	1404.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278592	2970.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278587	1620.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278580	2520.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278576	2160.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278570	900.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Lanchester	Other Transport Costs	C42000	07/02/2013	13009611	219.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	12/02/2013	13278707	430.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	12/02/2013	13278698	240.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278567	2958.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278615	800.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278577	1105.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278575	936.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278616	2400.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278614	2640.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278608	1360.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278607	2261.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278603	952.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278602	1530.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	12/02/2013	13278700	1150.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278606	1552.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278589	1584.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278573	936.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	12/02/2013	13278613	1360.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	12/02/2013	13278705	855.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278591	1512.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278579	1292.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278574	2448.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278564	1691.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278619	952.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278610	2652.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278572	936.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278566	1045.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000	12/02/2013	13278697	720.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	12/02/2013	13278696	840.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	04/02/2013	12892751	6650.00	Lode Heath School	6424
Solihull MBC	Children & Education Services	Lyn & Lode Heath Collab	Other Fees	D52000	25/02/2013	13904562	3500.00	Lode Heath School	6424
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/02/2013	13208556	1767.46	Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/02/2013	13381580	12765.00	Longdon Hall School Ltd	1641629
Solihull MBC	Adult Social Care	OP - South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009248	1905.26	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009247	2896.95	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009244	1288.05	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009245	1401.82	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009246	1350.67	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008878	4542.79	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008886	4542.79	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008881	4542.79	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008887	4887.55	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008880	7008.12	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008885	4319.81	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008888	4887.55	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008884	4542.79	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008877	4634.24	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008889	4887.55	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008883	7821.88	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008882	4542.79	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008879	4319.81	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	20/02/2013	13885992	600.00	Lorna Wallace Davies	236672
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886826	2357.55	Redacted Personal Data	105057
Solihull MBC	Other Housing Services	Homelessness Grant	Professional Fees	D51000	04/02/2013	12890554	600.00	Loudmouth Education And Training Ltd	215980
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	28/02/2013	13929035	450.00	Loudmouth Education And Training Ltd	215980
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2013	13911578	34.84	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	26/02/2013	13911578	6.15	Lyndon School	6450

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2013	13911578	2.99	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2013	13911578	29.99	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	26/02/2013	13911578	18.33	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	26/02/2013	13911578	3.70	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2013	13911578	53.43	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2013	13911578	27.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	26/02/2013	13911578	6.50	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2013	13911578	59.29	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	26/02/2013	13911578	13.64	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	26/02/2013	13911578	8.40	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	26/02/2013	13911578	20.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2013	13911578	5.88	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2013	13911578	13.12	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	26/02/2013	13911578	2.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/02/2013	13884660	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	26/02/2013	13909963	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	12/02/2013	13250591	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	05/02/2013	12910593	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	20/02/2013	13887051	-20.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	20/02/2013	13887208	-12.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	20/02/2013	13887051	219.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	20/02/2013	13887051	20.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	20/02/2013	13887051	-199.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Summerfield Centre	General Office Expenses	D42000	18/02/2013	13882861	239.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	20/02/2013	13887208	295.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	20/02/2013	13887051	199.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	18/02/2013	13882914	1195.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	18/02/2013	13883043	239.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	18/02/2013	13882621	597.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	20/02/2013	13887230	10.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	20/02/2013	13887230	-265.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	20/02/2013	13885735	688.75	M & B Ltd	990596
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	26/02/2013	13910546	916.28	M & B Ltd	990596
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	14/02/2013	13484546	575.00	M & M Productions	125795
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	07/02/2013	13006741	3200.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/02/2013	13006745	1200.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	07/02/2013	13006742	7100.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/02/2013	13006745	7408.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	07/02/2013	13006744	740.88	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	07/02/2013	13006743	-645.87	M J Grosvenor (Motors)	6472
Solihull MBC	Planning & Development Services	Houses	Rents	I22000	19/02/2013	13884976	1500.00	Redacted Personal Data	50439
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886932	711.75	Redacted Personal Data	85777
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/02/2013	13206554	1440.00	M&J Mahoney & Sons Ltd	132658
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/02/2013	13243554	1092.00	M&J Mahoney & Sons Ltd	132658
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	08/02/2013	13076546	274.00	Macassar Blinds	2673686
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	07/02/2013	13007614	385.00	Macassar Ltd	61290
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	07/02/2013	13007616	40.00	Macassar Ltd	61290
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	07/02/2013	13007616	195.00	Macassar Ltd	61290
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009098	1074.24	Macc Care Ltd	1969616
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	22/02/2013	13892129	4112.00	Maclean Electrical	180078
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	19/02/2013	13883722	2455.56	Maclean Electrical	180078
Solihull MBC	Children & Education Services	Uverley J&I	Capitation	D11001	05/02/2013	12957573	734.46	Macmillan Distribution (Mdl)	194018
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2013	13886014	569.96	Redacted Personal Data	119609
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2013	13886015	880.84	Redacted Personal Data	119609
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009094	7081.95	Maestello/Cartrif Croeso	691310
Solihull MBC	Central Services to the Public	Internal Audit	IT Equipment & Software	D32000	14/02/2013	13611547	2732.00	Magique Galileo Software Ltd	655657
Solihull MBC	Central Services to the Public	Internal Audit	Training	A32000	13/02/2013	13400547	425.00	Magique Galileo Software Ltd	655657
Solihull MBC	Children & Education Services	English As Secnd Language	Materials	D11000	18/02/2013	13877793	271.94	Make Learn And Play Ltd	2269690
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	07/02/2013	13006768	333.33	Malachi Specialist Family Support Services	1788624
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	07/02/2013	13006767	333.33	Malachi Specialist Family Support Services	1788624
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D90000	05/02/2013	12910851	324.67	Redacted Personal Data	1877619
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D90000	19/02/2013	13884919	324.67	Redacted Personal Data	1877619
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D90000	26/02/2013	13910222	324.67	Redacted Personal Data	1877619
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D90000	12/02/2013	13250849	324.67	Redacted Personal Data	1877619
Solihull MBC	Planning & Development Services	Shops	Other Premise Costs	B43000	04/02/2013	12892880	496.00	Man Commercial Protection Limited	122331
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	15/02/2013	13838554	238.00	Manor Adventure	18756
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	27/02/2013	13923547	1050.00	Manor Adventure	18756
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	26/02/2013	13908736	640.00	Mapac Group Ltd	6530
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	28/02/2013	13934547	1400.00	Maple Hayes Hall	3163693
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886631	508.39	Redacted Personal Data	112151
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886883	1242.00	Redacted Personal Data	691333
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009250	2639.65	Marian House Residential Home	216750
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	13/02/2013	13354549	274.17	Marsden PTS Ltd	6549

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2013	12945565	1204.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2013	12945560	1377.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2013	12945561	1351.50	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2013	12945568	469.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	13/02/2013	13353548	274.17	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	13/02/2013	13353548	274.16	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2013	12945564	525.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	13/02/2013	13354546	483.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	13/02/2013	13354547	357.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2013	12945566	405.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2013	12945567	1039.50	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000	13/02/2013	13354556	252.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2013	12945562	1122.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	13/02/2013	13353548	-274.16	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	13/02/2013	13354548	290.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2013	12945563	3795.00	Marsden PTS Ltd	6549
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	25/02/2013	13892824	16716.43	Marsh UK Ltd	27361
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000	19/02/2013	13884615	1283.88	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000	19/02/2013	13884615	68.01	Marston Green Infant Sch Fund	6554
Solihull MBC	Planning & Development Services	Community & Voluntary	Professional Fees	D51000	18/02/2013	13877812	400.00	Martin Honeywell Ltd	267343
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	22/02/2013	13892079	264.00	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/02/2013	13177546	877.00	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	19/02/2013	13883678	290.40	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/02/2013	13176546	528.84	Marwood Electrical Co Ltd	6565
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	26/02/2013	13908553	5200.00	Mary Clifton Consulting Ltd	2223692
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	05/02/2013	12957591	6500.00	Mary Clifton Consulting Ltd	2223692
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13896639	1020.26	Redacted Personal Data	1817614
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/02/2013	13007547	299.20	Mary Glasgow Magazines	9309
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/02/2013	13007547	84.00	Mary Glasgow Magazines	9309
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13896824	567.05	Redacted Personal Data	1745618
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2013	13896043	713.70	Redacted Personal Data	1955614
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/02/2013	12927554	3281.66	Match Foster Care	2083648
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/02/2013	12927555	2435.69	Match Foster Care	2083648
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/02/2013	12927555	2435.69	Match Foster Care	2083648
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/02/2013	12927555	1217.85	Match Foster Care	2083648
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/02/2013	12927555	2435.69	Match Foster Care	2083648
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/02/2013	12927555	2546.42	Match Foster Care	2083648
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	14/02/2013	13545546	544.00	Matchpoint Sportz	455599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13896822	688.45	Redacted Personal Data	691363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	26/02/2013	13910290	3.00	Maiths Watch	174458
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	26/02/2013	13910290	240.00	Maiths Watch	174458
Solihull MBC	Central Services to the Public	Training Facilities Upgra	Contractors	Y21000	07/02/2013	13006738	1195.00	Matlab Limited	131179
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	26/02/2013	13910179	320.64	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/02/2013	13884880	320.64	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910812	320.64	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	12/02/2013	13250807	320.64	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	14/02/2013	13490546	400.00	Maurice Ball Property Repairs & Maintenance	282872
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	19/02/2013	13883675	6246.95	May Gurney	276735
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	19/02/2013	13883675	4051.51	May Gurney	276735
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2013	13880553	1534.08	Redacted Personal Data	35696
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13781743	1534.08	Redacted Personal Data	35696
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13008922	271.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13008955	1160.64	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921585	369.93	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009010	580.32	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13008973	773.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921566	526.68	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009021	898.56	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921611	1592.58	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13008996	783.12	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921559	627.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921595	551.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921625	343.84	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009007	599.04	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13008941	386.88	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009003	761.28	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009023	418.08	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13008956	386.88	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	07/02/2013	13009059	650.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13008978	549.12	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921576	426.36	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009088	338.58	Meadow Home Care Services	6591



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921621	902.88	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009043	570.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921598	790.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13008962	274.56	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13008951	477.36	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921603	326.04	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921567	351.12	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13008925	386.88	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009008	536.64	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921572	326.04	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13008937	777.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009027	677.04	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009012	386.88	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009018	995.28	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009028	480.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009034	336.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13008965	461.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13008930	561.60	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009042	262.08	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13008918	804.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921619	551.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009075	338.58	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921605	1366.86	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009039	474.24	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921616	316.71	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13008947	636.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921561	664.62	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921604	802.56	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009005	967.20	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13008977	386.88	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13008943	1547.52	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13008997	1354.08	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921588	1260.27	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009044	380.64	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921560	351.12	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921617	1053.36	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921593	351.12	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13008972	948.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13008969	1547.52	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921564	526.68	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13008982	546.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009032	755.04	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009030	260.80	Meadow Home Care Services	6591
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	06/02/2013	12995557	325.00	Redacted Personal Data	2879687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781624	5959.00	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781629	5959.00	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009297	2312.69	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781627	3132.73	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009294	5679.20	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781626	1207.27	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009295	4138.41	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781625	5959.00	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781628	4457.62	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009296	4785.96	Mencap	54273
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Training	A32000	06/02/2013	12991604	700.00	Mentoring & Befriending Foundation	121320
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009257	1769.26	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009255	1586.14	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009259	1769.26	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009256	1586.14	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009263	1504.87	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009258	1769.26	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009264	1769.26	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009261	2414.68	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009260	1586.14	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009262	2309.72	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008747	4080.84	Merevale House Residential Home Limited	6614
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	13/02/2013	13353553	3.98	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	13/02/2013	13353553	-24.00	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	13/02/2013	13353553	-3.98	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	13/02/2013	13353553	1.19	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	13/02/2013	13353553	50.77	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	13/02/2013	13353553	12.25	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	13/02/2013	13353553	-10.00	Meriden School Fund	6618

Body name	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	13/02/2013	13353553	16.99	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	13/02/2013	13353553	24.00	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	13/02/2013	13353553	4.07	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	13/02/2013	13353553	6.66	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden Breakfast Club	Catering Provisions	D20000	13/02/2013	13353553	7.49	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	13/02/2013	13353553	6.00	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	13/02/2013	13353553	8.33	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	13/02/2013	13353553	10.00	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	13/02/2013	13353553	10.00	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	13/02/2013	13353553	14.61	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	13/02/2013	13353553	6.50	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	13/02/2013	13353553	50.35	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	13/02/2013	13353553	13.36	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	13/02/2013	13353553	3.98	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	13/02/2013	13353553	1.19	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	13/02/2013	13353553	26.00	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Postage & Courier Services	D43000	13/02/2013	13353553	10.10	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	13/02/2013	13353553	-1.19	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	18/02/2013	13877651	610.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	18/02/2013	13877645	600.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	18/02/2013	13877642	600.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	18/02/2013	13877764	620.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	07/02/2013	13009607	307.50	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	07/02/2013	13009607	307.50	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	07/02/2013	13009607	-307.50	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	18/02/2013	13877640	482.50	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	18/02/2013	13877648	605.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	18/02/2013	13877646	605.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	18/02/2013	13877641	600.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	18/02/2013	13877766	337.50	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	28/02/2013	13929037	65.00	MES	2039646
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	28/02/2013	13929037	89.95	MES	2039646
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	28/02/2013	13929037	49.95	MES	2039646
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	28/02/2013	13929037	119.00	MES	2039646
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	28/02/2013	13929037	119.90	MES	2039646
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	28/02/2013	13929037	59.95	MES	2039646
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	28/02/2013	13929037	298.00	MES	2039646
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009375	1379.72	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009802	957.89	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009376	1411.30	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008603	1495.88	Methodist Homes For The Aged	119591
Solihull MBC	Children & Education Services	Triple Crown PRU	Repair & Maintn Of Buildings	B31000	22/02/2013	13888086	386.00	Metro Rod PLC	6632
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	27/02/2013	13917696	485.00	Mexicolore	20146
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/02/2013	13909891	571.56	Michael Blanning Trust	88319
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/02/2013	13909892	383.68	Michael Blanning Trust	88319
Solihull MBC	Planning & Development Services	Development Control	Planning Application Fees	I20228	22/02/2013	13888058	2310.00	Redacted Personal Data	3138686
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	05/02/2013	12910736	306.40	Redacted Personal Data	182418
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	28/02/2013	13929277	2000.00	Michele Orson	1961649
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	08/02/2013	13083546	320.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13123546	530.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Knowle J&I	IT Equipment & Software	D32000	19/02/2013	13883667	307.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/01/2013	PC33370	439.95	Microdream Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/01/2013	PC45119	439.95	Microdream Ltd	Purchase Card Supplier
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	20/02/2013	13885780	800.00	Middlemarch Environmental	9311
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/02/2013	13008847	5868.12	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008851	5868.00	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/02/2013	13008845	5868.12	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008850	7712.60	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/02/2013	13008848	5037.48	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/02/2013	13008846	5868.12	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008849	12792.00	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/02/2013	13008844	4270.44	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Transport-Contract Hire	C30000	07/02/2013	13006751	434.00	Midhire	6648
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	11/02/2013	13208561	682.00	Midhire	6648
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	11/02/2013	13208562	682.00	Midhire	6648
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001	12/02/2013	13254546	280.00	Midhire	6648
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	12/02/2013	13258554	480.50	Midhire	6648
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885027	443.75	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885017	293.75	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	19/02/2013	13885205	787.50	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885011	593.32	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885033	375.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885024	1162.50	Midland Care Services Ltd	6657

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885023	387.50	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885025	550.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885022	612.50	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885015	356.25	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885030	375.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885034	581.25	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885019	808.48	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885012	768.75	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885031	768.75	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13883817	300.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885018	397.72	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885028	508.56	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885009	606.36	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885026	871.72	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885014	1162.50	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885016	1473.52	Midland Care Services Ltd	6657
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	27/02/2013	13922928	319.96	Midland Foods	252256
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	27/02/2013	13922845	312.23	Midland Foods	252256
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	27/02/2013	13922984	357.33	Midland Foods	252256
Solihull MBC	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000	25/02/2013	13892603	1040.00	Midland Forestry Ltd	102678
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	14/02/2013	13565547	640.00	Midland Forestry Ltd	102678
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	26/02/2013	13909887	2809.40	Midland Heart	154935
Solihull MBC	Adult Social Care	SP - People With Drug Problems	Block Contracts	E21001	26/02/2013	13909888	5710.96	Midland Heart	154935
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/02/2013	13888217	2113.46	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/02/2013	13888216	1106.96	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/02/2013	13888226	1776.20	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/02/2013	13888222	1106.96	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/02/2013	13888220	1045.32	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/02/2013	13888223	1106.96	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/02/2013	13888215	308.20	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/02/2013	13888227	11405.52	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/02/2013	13888221	1106.96	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/02/2013	13888214	2974.02	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/02/2013	13888228	429.24	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/02/2013	13888225	1168.60	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/02/2013	13888219	1045.32	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/02/2013	13888224	1045.32	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/02/2013	13888218	1045.32	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/02/2013	13888213	1333.71	Midland Heart Ltd	159651
Solihull MBC	Central Services to the Public	Emergency Planning	Car Allowances: Officers	C10000	13/02/2013	13381578	859.05	Midland Rover Owners Club	367599
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	05/02/2013	12972547	1046.75	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Hastucks Green Jnr	Photocopying	D40001	01/02/2013	12863546	81.06	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	13/02/2013	13345547	1792.34	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Uverley J&I	Capitation	D11001	01/02/2013	12823550	598.51	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	13/02/2013	13345547	1649.93	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	05/02/2013	12972547	71.00	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Uverley J&I	Photocopying	D40001	01/02/2013	12823549	513.80	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Knowle J&I	Photocopying	D40001	19/02/2013	13883659	471.06	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Dorridge Inf	Photocopying	D40001	13/02/2013	13401548	361.80	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Dorridge Inf	Photocopying	D40001	13/02/2013	13401547	555.60	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St George & Teresa J&I	Photocopying	D40001	25/02/2013	13892590	1024.12	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Hastucks Green Jnr	Photocopying	D40001	01/02/2013	12863546	162.16	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Uverley J&I	Photocopying	D40001	01/02/2013	12823559	900.10	Midshires Business Systems Ltd	1364607
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13871552	2425.75	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008835	6325.24	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13871553	7388.85	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008836	5698.55	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/02/2013	13888240	1725.45	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13871551	3319.17	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13871549	1940.80	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008843	9980.68	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008834	6035.26	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008838	5746.16	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13871554	2434.25	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008841	5412.38	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13871550	1443.00	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008837	5513.35	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008839	5942.21	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13871555	15844.72	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008842	6718.81	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008840	5875.34	Midway Care Ltd	688837
Solihull MBC	Children & Education Services	Smith's Wood	Furniture & Equipment	D10000	06/02/2013	12995546	3528.00	Millennium Business Systems	2755686
Solihull MBC	Children & Education Services	Knowle J&I	Professional Fees	D51000	27/02/2013	13919622	-3188.00	Mills & Reeve LLP	691407

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Knowle J&I	Professional Fees	D51000	27/02/2013	13919622	3154.00	Mills & Reeve LLP	691407
Solihull MBC	Children & Education Services	Knowle J&I	Professional Fees	D51000	27/02/2013	13919622	34.00	Mills & Reeve LLP	691407
Solihull MBC	Children & Education Services	Knowle J&I	Professional Fees	D51000	27/02/2013	13919622	3188.00	Mills & Reeve LLP	691407
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008679	3455.61	Mind In Birmingham	6707
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886620	1305.61	Redacted Personal Data	1137602
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	26/02/2013	13911576	9.99	Misco	6710
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	26/02/2013	13911576	649.99	Misco	6710
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	26/02/2013	13911577	596.11	Misco	6710
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	26/02/2013	13910010	275.08	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	26/02/2013	13910009	281.98	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	05/02/2013	12910637	281.98	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	12/02/2013	13250637	275.08	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	12/02/2013	13250638	281.98	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	05/02/2013	12910635	275.08	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/02/2013	13884707	275.08	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/02/2013	13884705	281.98	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2013	13886050	1350.51	Redacted Personal Data	243665
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886805	3910.71	Redacted Personal Data	688979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886849	711.75	Redacted Personal Data	688990
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886803	737.17	Redacted Personal Data	688995
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	28/02/2013	13929092	600.00	Miss M Friel	53549
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886768	278.81	Redacted Personal Data	689001
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886924	406.71	Redacted Personal Data	689003
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886617	922.49	Redacted Personal Data	689004
Solihull MBC	Children & Education Services	16+ Childrens Placements	Supported Lodgings	E29007	20/02/2013	13886102	391.68	Redacted Personal Data	672600
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886838	378.04	Redacted Personal Data	197560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886935	2358.83	Redacted Personal Data	52113
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886810	1494.28	Redacted Personal Data	419601
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886562	279.62	Redacted Personal Data	176498
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886854	1988.57	Redacted Personal Data	689011
Solihull MBC	Children & Education Services	North Area - Youth	Other Transport Costs	C42000	20/02/2013	13895732	311.93	Mitchell Commercial Ltd	225801
Solihull MBC	Children & Education Services	North Area - Youth	Other Transport Costs	C42000	20/02/2013	13895732	59.55	Mitchell Commercial Ltd	225801
Solihull MBC	Children & Education Services	North Area - Youth	Other Transport Costs	C42000	20/02/2013	13895732	371.48	Mitchell Commercial Ltd	225801
Solihull MBC	Highways & Transport Services	Transp. School minibuses	Other Transport Costs	C42000	20/02/2013	13895248	395.05	Mitchell Commercial Ltd	225801
Solihull MBC	Children & Education Services	North Area - Youth	Other Transport Costs	C42000	20/02/2013	13895732	-371.48	Mitchell Commercial Ltd	225801
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	14/02/2013	13546546	316.80	MIW Office Solutions	80716
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/02/2013	13832560	330.22	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/02/2013	13103560	263.44	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/02/2013	13103558	446.60	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/02/2013	12878554	362.11	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/02/2013	13832556	426.58	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/02/2013	13103559	422.96	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/02/2013	12878553	293.84	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/02/2013	12878553	432.36	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/02/2013	13832559	429.60	MKG Foods	131290
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886934	1218.75	Redacted Personal Data	147208
Solihull MBC	Children & Education Services	Knowle J&I	Pay: Teachers Sickness Supply	A11904	27/02/2013	13923546	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Knowle J&I	Pay: Teachers Planned Supply	A11905	27/02/2013	13919636	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	26/02/2013	13912567	336.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	26/02/2013	13908743	338.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Knowle J&I	Pay: Teachers Planned Supply	A11905	27/02/2013	13920618	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Classroom Support	A35002	12/02/2013	13260593	350.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Knowle J&I	Pay: Teachers Planned Supply	A11905	27/02/2013	13920567	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	26/02/2013	13913551	350.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	14/02/2013	13507546	525.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	26/02/2013	13912568	420.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	13/02/2013	13395610	1013.45	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	13/02/2013	13395567	396.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	27/02/2013	13922816	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	14/02/2013	13541546	525.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	27/02/2013	13919628	210.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Knowle J&I	Pay: Teachers Planned Supply	A11905	27/02/2013	13920620	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Knowle J&I	Pay: Teachers Planned Supply	A11905	27/02/2013	13919638	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	26/02/2013	13913546	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	27/02/2013	13922825	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	13/02/2013	13395607	810.76	Monarch Education	76204
Solihull MBC	Children & Education Services	Knowle J&I	Pay: Teachers Planned Supply	A11905	27/02/2013	13920591	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	14/02/2013	13509548	525.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Classroom Support	A35002	26/02/2013	13912586	350.00	Monarch Recruitment Ltd	203458
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Classroom Support	A35002	11/02/2013	13182549	350.00	Monarch Recruitment Ltd	203458
Solihull MBC	Children & Education Services	Castle Bromwich Youth Centre	Other Premise Costs	B43000	04/02/2013	12883582	320.00	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	26/02/2013	13916560	1470.00	Moodyly Ltd	2821699
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	13/02/2013	13326641	1470.00	Moodyly Ltd	2821699

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	20/02/2013	13885980	1470.00	Modfly Ltd	2821699
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	13/02/2013	13326641	1470.00	Modfly Ltd	2821699
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	04/02/2013	12890559	826204.01	Morgan Sindal PLC	366602
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Professional Fees	D51000	13/02/2013	13405546	780.00	Moseley Rugby Ltd	106612
Solihull MBC	Highways & Transport Services	JDT Core Contract	General Debtors	R20000	13/02/2013	13384546	46270.57	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	21/02/2013	13887812	271.49	Mott Macdonald Ltd	6769
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009276	481.39	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/02/2013	13398549	1117.15	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009270	840.20	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/02/2013	13398548	288.30	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Respite	E20004	07/02/2013	13009278	568.20	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009269	1175.03	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009277	3335.16	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009274	481.39	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009273	1933.82	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009275	2782.43	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009272	2854.83	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009268	682.28	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009271	3182.46	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009373	890.81	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2013	13885998	382.19	Redacted Personal Data	1370607
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	12/02/2013	13250660	492.11	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910659	492.11	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/02/2013	13884729	492.11	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	26/02/2013	13910032	492.11	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/02/2013	13884762	358.16	Redacted Personal Data	128805
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	26/02/2013	13910065	358.16	Redacted Personal Data	128805
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910691	358.16	Redacted Personal Data	128805
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	12/02/2013	13250693	358.16	Redacted Personal Data	128805
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	22/02/2013	13887977	350.00	Redacted Personal Data	1489617
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/02/2013	13910146	369.15	Redacted Personal Data	233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/02/2013	13250775	369.15	Redacted Personal Data	233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/02/2013	12910778	369.15	Redacted Personal Data	233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/02/2013	13884845	369.15	Redacted Personal Data	233306
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13896588	3930.14	Redacted Personal Data	689019
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13896872	1792.05	Redacted Personal Data	80902
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	26/02/2013	13910055	399.41	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	05/02/2013	12910683	399.41	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	19/02/2013	13884753	399.41	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	12/02/2013	13250685	399.41	Redacted Personal Data	121751
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886898	2007.85	Redacted Personal Data	146389
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/02/2013	13884713	302.58	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	05/02/2013	12910644	302.58	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	26/02/2013	13910016	295.68	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	05/02/2013	12910645	295.68	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/02/2013	13884714	295.68	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	12/02/2013	13250645	295.68	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	26/02/2013	13910017	302.58	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	12/02/2013	13250644	302.58	Redacted Personal Data	99857
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	07/02/2013	13006861	3600.00	Mr Anthony Crean	164641
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886600	391.07	Redacted Personal Data	2541690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13781744	1008.74	Redacted Personal Data	6782
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2013	13880554	1008.74	Redacted Personal Data	6782
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Training	A32000	06/02/2013	12987546	648.00	Redacted Personal Data	974596
Solihull MBC	Children & Education Services	Welfare Service	Training	A32000	13/02/2013	13381579	444.00	Mr Ben Whitney	974596
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	12/02/2013	13250785	358.16	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/02/2013	12910789	358.16	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	26/02/2013	13910156	358.16	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/02/2013	13884856	358.16	Redacted Personal Data	248802
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	18/02/2013	13877611	350.00	Mr Chris Dean	182360
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	18/02/2013	13877612	604.00	Mr Chris Dean	182360
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	05/02/2013	12934559	350.00	Mr Chris Dean	182360
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13781741	1134.29	Redacted Personal Data	71844
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2013	13880551	1134.29	Redacted Personal Data	71844
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886738	1153.54	Redacted Personal Data	689041
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/02/2013	13920573	1640.00	Redacted Personal Data	279245
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2013	13886011	1211.21	Redacted Personal Data	279245
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886899	1478.40	Redacted Personal Data	689048
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886575	1576.58	Redacted Personal Data	689053
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886893	1219.73	Redacted Personal Data	175358
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	04/02/2013	12892870	790.00	Mr Ian Carter	99531
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886827	578.87	Redacted Personal Data	689069
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	12/02/2013	13250704	320.64	Redacted Personal Data	135832

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/02/2013	13884771	301.93	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	05/02/2013	12910705	301.93	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	26/02/2013	13910075	320.64	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/02/2013	13884773	320.64	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910706	320.64	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	26/02/2013	13910074	301.93	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	12/02/2013	13250703	301.93	Redacted Personal Data	135832
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886896	788.01	Redacted Personal Data	689073
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886570	498.33	Redacted Personal Data	273014
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	06/02/2013	12986553	1561.96	Redacted Personal Data	2111768
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886659	636.93	Redacted Personal Data	185258
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/02/2013	13884767	320.64	Redacted Personal Data	132294
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	12/02/2013	13250700	320.64	Redacted Personal Data	132294
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/02/2013	13910070	320.64	Redacted Personal Data	132294
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/02/2013	12910698	320.64	Redacted Personal Data	132294
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886714	813.15	Redacted Personal Data	689090
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886610	305.04	Redacted Personal Data	689094
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/02/2013	13911546	610.07	Redacted Personal Data	2948686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886800	610.07	Redacted Personal Data	2948686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886724	1088.92	Redacted Personal Data	689105
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	11/02/2013	13208550	420.00	Mr Matthew Haynes	77883
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	26/02/2013	13910037	301.93	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	12/02/2013	13250664	301.93	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/02/2013	13884732	301.93	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	05/02/2013	12910663	301.93	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	05/02/2013	12910662	301.93	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/02/2013	13884733	301.93	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	26/02/2013	13910036	301.93	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	12/02/2013	13250663	301.93	Redacted Personal Data	115624
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886736	4514.70	Redacted Personal Data	1357628
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	12/02/2013	13250707	562.82	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910708	369.15	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	12/02/2013	13250708	369.15	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	26/02/2013	13910078	369.15	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/02/2013	13884777	369.15	Redacted Personal Data	141143
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886661	355.88	Redacted Personal Data	689120
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886643	1710.76	Redacted Personal Data	689125
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886754	456.30	Redacted Personal Data	689126
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886816	261.32	Redacted Personal Data	146391
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886710	711.75	Redacted Personal Data	208618
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886912	1067.63	Redacted Personal Data	75188
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2013	13886003	963.90	Redacted Personal Data	68279
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886740	2744.02	Redacted Personal Data	689140
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886807	533.81	Redacted Personal Data	155303
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2013	13885995	2606.02	Redacted Personal Data	2194691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886804	711.75	Redacted Personal Data	689150
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886863	305.04	Redacted Personal Data	2462714
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886764	686.33	Redacted Personal Data	689167
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886823	584.22	Redacted Personal Data	151788
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886615	449.13	Redacted Personal Data	689174
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886802	533.81	Redacted Personal Data	132385
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886779	814.38	Redacted Personal Data	1442614
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2013	13886031	574.10	Redacted Personal Data	77637
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886573	380.99	Redacted Personal Data	2810686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886611	299.47	Redacted Personal Data	1803615
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886799	651.79	Redacted Personal Data	2913686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886587	883.50	Redacted Personal Data	3000687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886732	1873.72	Redacted Personal Data	166551
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886717	782.50	Redacted Personal Data	689215
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/02/2013	13909955	320.64	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/02/2013	13884654	358.16	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	26/02/2013	13909954	358.16	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910585	358.16	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	12/02/2013	13250584	358.16	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	12/02/2013	13250585	320.64	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/02/2013	12910584	320.64	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	12/02/2013	13250581	603.86	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/02/2013	13909956	603.86	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/02/2013	12910583	603.86	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/02/2013	13884652	603.86	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/02/2013	13884651	320.64	Redacted Personal Data	23882
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886896	711.75	Redacted Personal Data	173038
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	05/02/2013	12910738	301.93	Redacted Personal Data	187538

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	26/02/2013	13910107	301.93	Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	12/02/2013	13250738	301.93	Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/02/2013	13884806	301.93	Redacted Personal Data	187538
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886657	558.68	Redacted Personal Data	689228
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886909	1407.86	Redacted Personal Data	689230
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/02/2013	13884791	301.93	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/02/2013	13884792	301.93	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	26/02/2013	13910093	301.93	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	12/02/2013	13250724	301.93	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	26/02/2013	13910092	301.93	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/02/2013	12910724	301.93	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/02/2013	12910723	301.93	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	12/02/2013	13250723	301.93	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/02/2013	13910087	544.50	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/02/2013	12910716	544.50	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/02/2013	13884786	544.50	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/02/2013	13250716	544.50	Redacted Personal Data	148349
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886664	532.35	Redacted Personal Data	689232
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/02/2013	13928614	261.50	Redacted Personal Data	2201888
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886649	1658.14	Redacted Personal Data	10300
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886841	915.11	Redacted Personal Data	77245
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886936	396.33	Redacted Personal Data	689243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886629	1195.46	Redacted Personal Data	2239707
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13781745	1770.72	Redacted Personal Data	54004
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2013	13880555	1770.72	Redacted Personal Data	54004
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886709	1549.08	Redacted Personal Data	2286688
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/02/2013	13910212	301.93	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/02/2013	13884910	301.93	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/02/2013	13910211	301.93	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/02/2013	13884909	301.93	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Fostering Team	Furniture & Equipment	D10000	26/02/2013	13910213	263.09	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	12/02/2013	13250840	436.42	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	12/02/2013	13250839	301.93	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/02/2013	12910842	301.93	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/02/2013	12910841	301.93	Redacted Personal Data	1438620
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886733	580.24	Redacted Personal Data	689258
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886637	655.56	Redacted Personal Data	2439691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886871	635.49	Redacted Personal Data	689252
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886645	788.29	Redacted Personal Data	689270
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886674	1863.93	Redacted Personal Data	251377
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	26/02/2013	13909948	301.93	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	12/02/2013	13250575	436.42	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/02/2013	13884646	301.93	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/02/2013	13884647	301.93	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/02/2013	12910578	301.93	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/02/2013	12910579	301.93	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	12/02/2013	13250576	301.93	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	26/02/2013	13909949	301.93	Redacted Personal Data	11040
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886916	1014.00	Redacted Personal Data	81106
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	26/02/2013	13910053	358.16	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	12/02/2013	13250681	358.16	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910679	358.16	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910678	358.16	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/02/2013	13884749	358.16	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	12/02/2013	13250680	358.16	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	26/02/2013	13910051	358.16	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/02/2013	13884750	358.16	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910550	358.16	Redacted Personal Data	8802
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	12/02/2013	13250549	358.16	Redacted Personal Data	8802
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	26/02/2013	13909923	358.16	Redacted Personal Data	8802
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/02/2013	13884620	358.16	Redacted Personal Data	8802
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886578	554.02	Redacted Personal Data	283332
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886930	1679.83	Redacted Personal Data	91602
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886833	1270.43	Redacted Personal Data	689282
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2013	13886008	725.40	Redacted Personal Data	244060
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/02/2013	13138560	282.97	Mrs L Barnett	178279
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/02/2013	13884644	399.41	Redacted Personal Data	8876
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	26/02/2013	13909946	399.41	Redacted Personal Data	8876
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	12/02/2013	13250573	399.41	Redacted Personal Data	8876
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	05/02/2013	12910575	399.41	Redacted Personal Data	8876
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13781742	1770.72	Redacted Personal Data	10290
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2013	13880552	1770.72	Redacted Personal Data	10290
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886907	332.41	Redacted Personal Data	157921

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886679	675.77	Redacted Personal Data	482598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886642	711.75	Redacted Personal Data	689331
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2013	13886024	1969.21	Redacted Personal Data	95066
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	26/02/2013	13911564	1041.30	Redacted Personal Data	95066
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886568	361.78	Redacted Personal Data	55769
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2013	13886035	259.07	Redacted Personal Data	586596
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886759	1093.44	Redacted Personal Data	2452688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886593	296.11	Redacted Personal Data	190781
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886707	444.84	Redacted Personal Data	689366
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	07/02/2013	13006695	55846.00	Redacted Personal Data	3045686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886682	504.35	Redacted Personal Data	689376
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886853	584.65	Redacted Personal Data	689377
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/02/2013	13910208	402.81	Redacted Personal Data	1325601
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886583	299.00	Redacted Personal Data	161139
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886938	1050.94	Redacted Personal Data	689387
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886686	1067.63	Redacted Personal Data	689000
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886652	762.59	Redacted Personal Data	689003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886646	274.27	Redacted Personal Data	88488
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886694	2898.68	Redacted Personal Data	689007
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Grant & Subscription (SCITT)	D92000	20/02/2013	13885471	290.00	Redacted Personal Data	1682619
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886845	252.02	Redacted Personal Data	1136596
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	12/02/2013	13250599	399.41	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	19/02/2013	13884668	399.41	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	26/02/2013	13909969	399.41	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	05/02/2013	12910600	399.41	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	19/02/2013	13884669	358.16	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	26/02/2013	13909972	358.16	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	12/02/2013	13250600	358.16	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	05/02/2013	12910601	399.41	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	26/02/2013	13909971	399.41	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	19/02/2013	13884666	631.38	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	12/02/2013	13250598	399.41	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	05/02/2013	12910599	358.16	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2013	13886028	382.19	Redacted Personal Data	125401
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886900	260.02	Redacted Personal Data	155302
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886756	388.94	Redacted Personal Data	2300788
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886745	315.25	Redacted Personal Data	2601687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886903	1982.73	Redacted Personal Data	63240
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	05/02/2013	12910588	278.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	12/02/2013	13250586	310.95	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	12/02/2013	13250588	278.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/02/2013	13884656	310.95	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	26/02/2013	13909960	278.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/02/2013	13884655	278.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	05/02/2013	12910590	278.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	26/02/2013	13909959	310.95	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	26/02/2013	13909958	278.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	12/02/2013	13250587	278.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	05/02/2013	12910589	310.95	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/02/2013	13884657	278.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Other Employee Costs	A39000	28/02/2013	13928869	558.75	Mrs Teresa Chakmak	134071
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886727	1414.38	Redacted Personal Data	689033
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886571	709.80	Redacted Personal Data	83630
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886887	1779.38	Redacted Personal Data	691422
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/02/2013	13909938	287.15	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/02/2013	13884636	287.15	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/02/2013	12910567	287.15	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	12/02/2013	13250566	287.15	Redacted Personal Data	8851
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886681	1486.20	Redacted Personal Data	691432
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/02/2013	12910720	301.93	Redacted Personal Data	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	12/02/2013	13250718	301.93	Redacted Personal Data	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	26/02/2013	13910088	301.93	Redacted Personal Data	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/02/2013	13884788	301.93	Redacted Personal Data	152168
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886769	954.42	Redacted Personal Data	529637
Solihull MBC	Children & Education Services	Adoption Team	Training	A32000	20/02/2013	13885502	276.00	Ms Katherine Green	3135686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2013	13886007	301.69	Redacted Personal Data	2425708
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	21/02/2013	13891895	342.72	Redacted Personal Data	198040
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2013	13886042	278.56	Redacted Personal Data	198040
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	12/02/2013	13250630	388.16	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	05/02/2013	12910630	388.16	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	26/02/2013	13910001	388.16	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	19/02/2013	13884697	388.16	Redacted Personal Data	92035
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886902	483.76	Redacted Personal Data	186138

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Joint Stores	IT Equipment & Software	D32000	04/02/2013	12892784	6145.00	Msoft Esolutions Ltd	2135686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886623	1174.87	Redacted Personal Data	1934614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886640	1225.96	Redacted Personal Data	1745620
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	15/02/2013	13810546	588.99	Music Village	6904
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886595	863.85	Redacted Personal Data	154399
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/02/2013	13884718	301.93	Redacted Personal Data	130520
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	12/02/2013	13250650	301.93	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/02/2013	12910650	301.93	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	26/02/2013	13910022	301.93	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	11/02/2013	13128633	322.56	Redacted Personal Data	3050691
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	11/02/2013	13208555	1050.00	Nadia Sharif	87001
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/02/2013	12890546	18540.00	Nadia Sharif	87001
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	19/02/2013	13883826	6150.00	Nadia Sharif	87001
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	22/02/2013	13892112	1235.40	Nal Ltd	108739
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	19/02/2013	13884905	306.40	Redacted Personal Data	1057596
Solihull MBC	Children & Education Services	Reynolds Cross	Training	A32000	15/02/2013	13715546	310.00	National Assoc Head Teachers	15167
Solihull MBC	Children & Education Services	Hazel Oak	Training	A32000	25/02/2013	13898546	285.00	National Assoc Head Teachers	15167
Solihull MBC	Central Services to the Public	Emergency Planning	Officers Expenses	D61000	14/02/2013	13590546	1232.10	National Exhibition Centre Ltd	6937
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	06/02/2013	12991552	3117.67	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	27/02/2013	13922780	3048.23	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	06/02/2013	12991553	3268.33	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	20/02/2013	13885233	3048.23	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	28/02/2013	13930612	3232.99	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	06/02/2013	12991551	3268.33	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/02/2013	13208554	1078.40	National Institute Of Conductive Education	74970
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Training	A32000	11/02/2013	13208560	1490.80	National Motorcycle Museum Services Ltd	128831
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	17/01/2013	PC63257	530.62	National Space Centre	Purchase Card Supplier
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	18/02/2013	13877602	4275.00	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	18/02/2013	13877597	370.10	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	18/02/2013	13877603	2741.67	National Youth Advocacy Service	268759
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009476	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009441	584.04	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009584	992.24	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009593	314.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009483	1168.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009434	389.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009453	389.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009460	430.18	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009539	389.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009472	389.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009492	1720.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009497	430.18	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009537	292.02	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009552	307.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009590	1168.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009440	904.32	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009435	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009596	485.10	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009592	1293.68	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009417	389.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009604	457.38	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009425	558.92	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009489	1168.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009466	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009459	1362.76	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009470	389.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009427	288.88	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009528	389.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009526	345.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009550	389.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	13/02/2013	13395635	262.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	14/02/2013	13552547	262.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	14/02/2013	13559554	350.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	14/02/2013	13552557	387.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009516	659.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009534	584.04	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009546	778.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/02/2013	13395646	345.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	14/02/2013	13552548	700.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009418	1946.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/02/2013	13395636	445.88	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009583	819.54	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009422	584.04	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 - Central Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13879547	452.16	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	14/02/2013	13552558	312.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/02/2013	13395640	1551.16	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009545	891.76	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009602	429.66	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009439	1168.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009478	590.32	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009599	498.96	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009603	346.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009407	295.16	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009463	1168.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009474	307.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009494	778.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009499	1849.46	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009560	584.04	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009535	1752.12	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009549	389.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13879546	251.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009575	314.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009563	483.56	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	14/02/2013	13552556	331.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009559	301.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009504	376.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	14/02/2013	13552553	437.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009455	624.86	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009495	282.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009507	1962.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009411	376.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009581	414.48	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009414	973.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009486	552.64	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009442	584.04	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009412	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009582	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009490	785.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009446	778.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009464	1362.76	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009530	778.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/02/2013	13395645	1814.92	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009500	364.24	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009510	684.52	Nationwide Care Services Ltd	126560
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	15/02/2013	13782546	285.00	Nationwide Hire Ltd	253236
Solihull MBC	Children & Education Services	Cashless Schools	IT Equipment & Software	D32000	12/02/2013	13291557	3305.00	Nationwide Retail Systems Ltd	223231
Solihull MBC	Children & Education Services	Cashless Schools	IT Equipment & Software	D32000	13/02/2013	13372546	2700.00	Nationwide Retail Systems Ltd	223231
Solihull MBC	Children & Education Services	S C Kids	Cleaning Contracts	B40001	26/02/2013	13912584	24.00	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	26/02/2013	13912584	1692.71	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning / Janitrl Materials	B40002	26/02/2013	13912591	1692.71	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	S C Kids	Cleaning / Janitrl Materials	B40002	26/02/2013	13912590	18.00	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	S C Kids	Cleaning / Janitrl Materials	B40002	26/02/2013	13912591	24.00	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning / Janitrl Materials	B40002	26/02/2013	13912590	1692.71	Network Cleaning Consultants Ltd	68264
Solihull MBC	Highways & Transport Services	A45 Cov Rd Railway Bridge South	Contractors	Y21000	22/02/2013	13888325	1960.07	Network Rail Infrastructure Ltd	87814
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	18/02/2013	13877613	60.00	New Age Kurling	120621
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	18/02/2013	13877613	11.00	New Age Kurling	120621
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	18/02/2013	13877613	90.00	New Age Kurling	120621
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	18/02/2013	13877613	65.00	New Age Kurling	120621
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	06/02/2013	12991556	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	06/02/2013	12991557	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	06/02/2013	12991556	847.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	06/02/2013	12991560	281.25	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	06/02/2013	12991560	54.00	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	06/02/2013	12991560	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	06/02/2013	12991556	250.00	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	06/02/2013	12991560	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	06/02/2013	12991556	54.00	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	06/02/2013	12991556	11.25	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	06/02/2013	12991557	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	13/02/2013	13426546	376.04	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	06/02/2013	12991557	402.75	New Lifestyle Homes	281390
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009372	5211.41	New Outlook Housing Assn Ltd	6985
Solihull MBC	Environmental and Regulatory Services	Licensing	Furniture & Equipment	D10000	04/02/2013	12883563	2019.44	Newauto Ltd	33153
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Furniture & Equipment	D10000	28/02/2013	13929262	3419.72	Newauto Ltd	33153
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	08/02/2013	13021546	2147.86	Newlifestyles	3025688
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	08/02/2013	13022546	1801.43	Newlifestyles	3025688

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	08/02/2013	13022546	208.93	Newlifestyles	3025688
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	08/02/2013	13021546	112.50	Newlifestyles	3025688
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/02/2013	13006750	5118.33	Newman Schools Ltd	2262690
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/02/2013	12927552	3383.34	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/02/2013	12927552	3184.32	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/02/2013	12927551	3512.30	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/02/2013	12927552	3383.34	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/02/2013	12927552	3383.34	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/02/2013	12927552	3184.32	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	06/02/2013	12986572	3512.14	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	06/02/2013	12986572	3451.70	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	27/02/2013	13924567	969.04	NFER	7002
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886685	1113.03	Redacted Personal Data	1933616
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	20/02/2013	13885748	479.99	Nisbets	13293
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	18/02/2013	13877618	347.79	No 5 Chambers Ltd	95502
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/02/2013	13885749	865.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/02/2013	13885750	1083.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/02/2013	13381576	867.49	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/02/2013	13006877	830.75	Nordic Care Services Limited	688875
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001	12/02/2013	13260551	399.36	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001	12/02/2013	13260551	102.12	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	04/02/2013	12887560	272.50	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	27/02/2013	13917568	56339.89	North Solihull Partnership	149149
Solihull MBC	Central Services to the Public	Appl Software	IT Equipment & Software	D32000	18/02/2013	13877777	3820.98	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	06/02/2013	12991577	185.50	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	06/02/2013	12991576	38.63	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	06/02/2013	12991577	73.85	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	05/02/2013	12957605	2650.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	06/02/2013	12991576	1250.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	12/02/2013	13273546	1650.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	05/02/2013	12957560	8000.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Cultural & Related Services	Blue Badge & Radar Keys	General Office Expenses	D42000	12/02/2013	13260587	1511.95	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	06/02/2013	12991577	2500.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	04/02/2013	12887567	12215.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/02/2013	12892860	10.95	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/02/2013	12892860	1821.33	Nottingham Rehab Ltd	7044
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	06/02/2013	12985629	440.00	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	13/02/2013	13381555	550.00	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	08/02/2013	13023546	440.00	Now Recruitment Ltd	120037
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	22/02/2013	13888083	45810.08	NSL Ltd	1788626
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	22/02/2013	13892121	49926.57	NSL Ltd	1788626
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	26/02/2013	13910293	1707.39	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	18/02/2013	13877610	878.40	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	07/02/2013	13006860	878.40	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	18/02/2013	13877609	292.80	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Greswold J&I	Agency Staff	A35000	06/02/2013	12997546	524.00	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	12/02/2013	13283547	900.00	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning Contracts	B40001	11/02/2013	13103550	988.20	O K Kleaning Limited	122884
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009381	2749.39	Oakfield (Easton Maudit) Ltd	7060
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009383	10478.66	Oakview Care Ltd	167438
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009382	890.32	Oakwood Rest Home	47268
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Planned	B31002	28/02/2013	13930576	10500.00	Oasis Windows Ltd	262939
Solihull MBC	Cultural & Related Services	HLA / Management	Grant & Subscription (SCITT)	D92000	26/02/2013	13908552	3000.00	OCLG (UK) Limited	96736
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	11/02/2013	13099572	346.40	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/02/2013	13925557	217.50	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/02/2013	13925557	130.60	OCR	7067
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	26/02/2013	13912572	5889.00	OCR	7067
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	06/02/2013	12988546	5073.00	OCR	7067
Solihull MBC	Adult Social Care	ASC - Joint Stores	Cleaning	B40000	20/02/2013	13885225	640.46	OCS Group Ltd	125433
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	19/02/2013	13884987	5050.14	OCS Group UK (Legion Group)	689835
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	15/02/2013	13783546	250.77	OCS Group UK Ltd T/A Cannon	147669
Solihull MBC	Children & Education Services	St Peter's	Agency Staff	A35000	13/02/2013	13344548	274.89	Office Angels	7073
Solihull MBC	Children & Education Services	Yorkswood J&I	Printing	D40000	06/02/2013	12991559	80.00	Office Needs (Southern) Ltd	2904686
Solihull MBC	Children & Education Services	Yorkswood J&I	IT Equipment & Software	D32000	06/02/2013	12991559	110.00	Office Needs (Southern) Ltd	2904686
Solihull MBC	Children & Education Services	Yorkswood J&I	IT Equipment & Software	D32000	06/02/2013	12991559	165.00	Office Needs (Southern) Ltd	2904686
Solihull MBC	Children & Education Services	Yorkswood J&I	IT Equipment & Software	D32000	06/02/2013	12991559	110.00	Office Needs (Southern) Ltd	2904686
Solihull MBC	Children & Education Services	Yorkswood J&I	IT Equipment & Software	D32000	06/02/2013	12991559	110.00	Office Needs (Southern) Ltd	2904686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886625	809.43	Redacted Personal Data	1999616
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	12/02/2013	13268570	1766.00	Oliver Bird Hall	86083
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009388	1064.35	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009386	1062.38	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	07/02/2013	13009384	1017.42	Olton Grange	7085

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009387	901.17	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009385	1120.34	Olton Grange	7085
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	28/02/2013	13929093	389.00	Optimus Education	172994
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	18/02/2013	13871570	1789.00	Optimus Education	172994
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Fees	D52000	22/02/2013	13892070	173.09	Opus Claim Solutions	262423
Solihull MBC	Children & Education Services	Dickens Hth Primary	Other Fees	D52000	22/02/2013	13892070	24.80	Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Fees	D52000	22/02/2013	13892070	308.80	Opus Claim Solutions	262423
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	18/02/2013	13877604	677.63	Orange Pcs Ltd	7101
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	04/02/2013	12891551	12790.15	Oriel Services Ltd	3021686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/02/2013	13888235	4411.05	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/02/2013	13888229	8759.50	Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	22/02/2013	13888233	9500.88	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/02/2013	13888232	10971.25	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/02/2013	13888230	574.65	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/02/2013	13888238	10066.31	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/02/2013	13888234	1979.35	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/02/2013	13888237	8193.92	Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	22/02/2013	13888236	254.72	Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	22/02/2013	13888231	8193.92	Orion Care	148054
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009396	1373.88	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009389	1233.76	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	22/02/2013	13888248	974.29	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	22/02/2013	13888245	754.28	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009395	1373.88	Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009399	1390.13	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009398	979.29	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009397	1256.03	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009391	959.54	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009393	1314.44	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009394	839.08	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	22/02/2013	13888246	942.85	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009392	1542.96	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	22/02/2013	13888247	974.29	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009390	1911.19	Orton Manor	7111
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	28/02/2013	13934550	9152.40	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/02/2013	12986550	-8961.14	OS Education Limited	95229
Solihull MBC	Children & Education Services	Bentley Heath J&I	Training	A32000	15/02/2013	13838569	-299.00	Osiris Educational	67498
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/02/2013	12890564	30.00	Osprey Healthcare	689843
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/02/2013	12890564	808.00	Osprey Healthcare	689843
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Respite	E20004	15/02/2013	13832563	915.08	Otterburn Health Care Ltd	3074686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009364	3869.73	Outlook House	688945
Solihull MBC	Planning & Development Services	Policy And Growth	Professional Fees	D51000	11/02/2013	13197548	52500.00	Ove Arup & Partners Limited	84660
Solihull MBC	Children & Education Services	Knowle J&I	Capitation	D11001	07/02/2013	13008561	1014.12	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	04/02/2013	12899546	-3.74	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	04/02/2013	12899546	52.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	04/02/2013	12899546	52.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	04/02/2013	12899546	26.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	Knowle J&I	Capitation	D11001	07/02/2013	13008561	1014.12	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	04/02/2013	12899546	0.58	Oxford University Press	7129
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	05/02/2013	12942549	546.50	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	07/02/2013	13006725	230.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	04/02/2013	12899546	13.90	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	04/02/2013	12899546	13.90	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	04/02/2013	12899546	13.90	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	04/02/2013	12899546	13.90	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	04/02/2013	12899546	13.90	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	04/02/2013	12899546	-52.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	04/02/2013	12899546	91.30	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	04/02/2013	12899546	26.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	Knowle J&I	Capitation	D11001	07/02/2013	13008561	1010.49	Oxford University Press	7129
Solihull MBC	Children & Education Services	Knowle J&I	Capitation	D11001	07/02/2013	13008561	60.26	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	04/02/2013	12899546	3.16	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	04/02/2013	12899546	3.74	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	04/02/2013	12899546	91.30	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	04/02/2013	12899546	-52.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	Knowle J&I	Capitation	D11001	07/02/2013	13008561	-1010.49	Oxford University Press	7129
Solihull MBC	Children & Education Services	Knowle J&I	Capitation	D11001	07/02/2013	13008561	-1014.12	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	04/02/2013	12899546	52.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	04/02/2013	12899546	-52.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	25/02/2013	13906546	105.50	Oxford University Press	7129
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	25/02/2013	13906546	153.70	Oxford University Press	7129
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/02/2013	13816546	908.38	Oxford University Press	7129
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886614	4559.11	Redacted Personal Data	689848
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886592	523.17	Redacted Personal Data	93484

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	27/02/2013	13924577	353.80	P W Humphries	7160
Solihull MBC	Children & Education Services	Auckland Centre	Repair & Maintn Of Buildings	B31000	12/02/2013	13268579	320.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	27/02/2013	13924568	450.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Maintenance Of Grounds	B30000	05/02/2013	12979549	212.50	P.A.C Ground Maintenance Ltd	2080656
Solihull MBC	Children & Education Services	St George & Teresa J&I	Oil	B13000	11/02/2013	13103554	1175.58	Pace Fuelcare Ltd	259679
Solihull MBC	Children & Education Services	St John The Baptist J&I	Oil	B13000	26/02/2013	13911561	3056.40	Pace Fuelcare Ltd	259679
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Oil	B13000	14/02/2013	13525550	3919.20	Pace Fuelcare Ltd	259679
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886591	349.18	Redacted Personal Data	2306689
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/02/2013	13354563	2451.15	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/02/2013	13354562	743.75	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	28/02/2013	13929079	1296.00	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	In House Transport	Clients Transport Costs	C21000	14/02/2013	13582546	465.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	28/02/2013	13929089	740.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	28/02/2013	13929080	1240.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Transport Costs	C21000	28/02/2013	13929085	1125.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	28/02/2013	13929078	2160.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/02/2013	13354570	1190.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/02/2013	13354568	340.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/02/2013	13354577	925.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/02/2013	13354579	990.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/02/2013	13354573	1280.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/02/2013	13354578	870.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/02/2013	13354561	999.90	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/02/2013	13354559	1900.80	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/02/2013	13354567	1458.60	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/02/2013	13354566	1440.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/02/2013	13354565	880.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/02/2013	13354574	765.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	14/02/2013	13584546	800.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	28/02/2013	13929083	475.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/02/2013	13354560	972.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/02/2013	13354576	650.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/02/2013	13354581	1155.00	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	28/02/2013	13929084	510.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/02/2013	13354564	2420.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/02/2013	13354571	1530.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/02/2013	13354572	2070.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/02/2013	13354575	1200.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	UASC U16	Clients Transport Costs	C21000	28/02/2013	13929088	1020.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	28/02/2013	13929087	1805.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	28/02/2013	13929081	1520.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/02/2013	13354580	522.50	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13866634	603.42	Redacted Personal Data	2045666
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/02/2013	13910270	600.00	Panther Travel	34280
Solihull MBC	Children & Education Services	Cashless Schools	IT Equipment & Software	D32000	28/02/2013	13926576	2310.00	Parentpay Ltd	1455613
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	04/02/2013	12892761	15556.00	Park Hall Academy	257041
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/02/2013	12892872	400.00	Park House Healthcare Ltd	247432
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/02/2013	13916553	420.00	Park House Healthcare Ltd	247432
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/02/2013	12892872	333.00	Park House Healthcare Ltd	247432
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/02/2013	12892872	560.00	Park House Healthcare Ltd	247432
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/02/2013	12892872	475.00	Park House Healthcare Ltd	247432
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/02/2013	13395659	1300.27	Park View Nursing Home Ltd	687807
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	13/02/2013	13381570	1642.17	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	M&S C Park Equipment Upgr	Furniture & Equipment	Y13000	21/02/2013	13887816	4780.00	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	26/02/2013	13916546	1076.00	Parkeon	96088
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Professional Fees	D51000	26/02/2013	13915562	2007.60	Parking And Traffic Regulations Outside London	1916614
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	27/02/2013	13922826	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	13/02/2013	13395589	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitr Materials	B40002	25/02/2013	13903547	4.50	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitr Materials	B40002	13/02/2013	13395584	6.00	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitr Materials	B40002	25/02/2013	13903547	6.60	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Cleaning / Janitr Materials	B40002	05/02/2013	12977559	212.96	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	27/02/2013	13922830	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitr Materials	B40002	25/02/2013	13903547	34.24	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitr Materials	B40002	25/02/2013	13903547	18.00	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitr Materials	B40002	25/02/2013	13903547	2.95	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitr Materials	B40002	13/02/2013	13395584	11.50	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitr Materials	B40002	13/02/2013	13395584	5.90	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitr Materials	B40002	13/02/2013	13395584	28.98	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitr Materials	B40002	25/02/2013	13903547	92.00	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitr Materials	B40002	25/02/2013	13903547	4.50	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitr Materials	B40002	13/02/2013	13395584	10.95	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Cleaning / Janitr Materials	B40002	27/02/2013	13924569	394.57	Parkway Hygiene Ltd	95850

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitr Materials	B40002	25/02/2013	13903547	9.70	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitr Materials	B40002	13/02/2013	13395584	0.40	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitr Materials	B40002	13/02/2013	13395584	5.34	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitr Materials	B40002	13/02/2013	13395584	30.40	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Uverley J&I	Cleaning / Janitr Materials	B40002	18/02/2013	13877923	402.58	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitr Materials	B40002	25/02/2013	13903547	2.95	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitr Materials	B40002	25/02/2013	13903547	4.50	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitr Materials	B40002	13/02/2013	13395584	8.65	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitr Materials	B40002	13/02/2013	13395584	18.00	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitr Materials	B40002	13/02/2013	13395584	19.44	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	27/02/2013	13922827	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitr Materials	B40002	25/02/2013	13903547	5.00	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitr Materials	B40002	13/02/2013	13395584	2.50	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitr Materials	B40002	13/02/2013	13395584	19.40	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Castle Bronwich Jr	Building Maint Day To Day	B31001	27/02/2013	13924576	231.20	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Cleaning / Janitr Materials	B40002	05/02/2013	12977570	352.66	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitr Materials	B40002	25/02/2013	13903547	0.23	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitr Materials	B40002	13/02/2013	13395584	2.95	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitr Materials	B40002	13/02/2013	13395584	8.65	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitr Materials	B40002	13/02/2013	13395584	51.36	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitr Materials	B40002	25/02/2013	13903547	5.25	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitr Materials	B40002	25/02/2013	13903547	8.11	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitr Materials	B40002	25/02/2013	13903547	5.60	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitr Materials	B40002	25/02/2013	13903547	60.80	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitr Materials	B40002	13/02/2013	13395584	12.60	Parkway Hygiene Ltd	95850
Solihull MBC	Adult Social Care	MH - Social Work Team	Other Contracted Services	E29000	01/02/2013	12814546	769.00	Parkway Kernels	7190
Solihull MBC	Central Services to the Public	Police Commiss Elections	Room Hire/ Premises Hire	D95000	18/02/2013	13854546	3084.42	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Central Services to the Public	Police Commiss Elections	Room Hire/ Premises Hire	D95000	18/02/2013	13851546	320.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Multi Skills Coaches	Professional Fees	D51000	20/02/2013	13885982	2500.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	18/02/2013	13871580	15515.58	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	14/02/2013	13583546	2500.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	20/02/2013	13895576	442.80	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	20/02/2013	13895573	411.00	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/02/2013	13895568	775.90	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	20/02/2013	13895567	522.60	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	20/02/2013	13895574	408.50	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	20/02/2013	13895579	353.20	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/02/2013	13895588	480.70	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	20/02/2013	13885570	339.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	20/02/2013	13885580	375.00	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	20/02/2013	13885577	375.00	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/02/2013	13885586	478.70	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/02/2013	13885588	480.70	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/02/2013	13885568	775.90	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	20/02/2013	13885582	450.80	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	20/02/2013	13885584	738.00	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	20/02/2013	13885581	375.00	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/02/2013	13885578	518.60	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/02/2013	13885578	-518.60	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/02/2013	13885586	478.70	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/02/2013	12925548	3299.02	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	21/02/2013	13887709	2979.76	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/02/2013	12925546	3299.02	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	14/02/2013	13560546	302.50	Pathway Cleaning Ltd	2721759
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	14/02/2013	13558549	286.00	Pathway Cleaning Ltd	2721759
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	14/02/2013	13558551	335.50	Pathway Cleaning Ltd	2721759
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	26/02/2013	13910166	268.98	Redacted Personal Data	268883
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	05/02/2013	12910625	288.27	Redacted Personal Data	89060
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/02/2013	13884678	320.64	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	12/02/2013	13250607	320.64	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/02/2013	13909979	320.64	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/02/2013	12910610	320.64	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/02/2013	12910609	320.64	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	12/02/2013	13250609	320.64	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/02/2013	13909981	320.64	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/02/2013	13884676	320.64	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Alarms	B43002	05/02/2013	12979553	715.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Repair & Maintn Of Buildings	B31000	12/02/2013	13282573	815.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Adult Social Care	Bacons End	Repair & Maintn Of Buildings	B31000	20/02/2013	13885220	555.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Inspectors	Other Premise Costs	B43000	27/02/2013	13920557	260.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Adult Social Care	OP - Home Care HQ	Other Premise Costs	B43000	14/02/2013	13646550	220.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Damson Wood Inf	Alarms	B43002	27/02/2013	13919558	785.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	15/02/2013	13724546	250.00	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	Shirley Sth A (S.Heath)CC	Other Premise Costs	B43000	22/02/2013	13888090	700.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Other Fees	D52000	25/02/2013	13895550	256.00	Paul Alan Adams	468596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886839	2058.64	Redacted Personal Data	131215
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886655	1525.18	Redacted Personal Data	67304
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/02/2013	13884931	345.14	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	26/02/2013	13910237	268.44	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/02/2013	12910864	268.44	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/02/2013	13884930	345.14	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	26/02/2013	13910238	268.44	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	12/02/2013	13250860	268.44	Redacted Personal Data	2128692
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886778	1500.15	Redacted Personal Data	919598
Solihull MBC	Children & Education Services	St Alphege Inf	IT Equipment & Software	D32000	14/02/2013	13491546	980.00	PC World	9366
Solihull MBC	Children & Education Services	St Alphege Inf	IT Equipment & Software	D32000	14/02/2013	13491546	980.00	PC World	9366
Solihull MBC	Children & Education Services	St Alphege Inf	IT Equipment & Software	D32000	14/02/2013	13491546	-7.70	PC World	9366
Solihull MBC	Children & Education Services	St Alphege Inf	IT Equipment & Software	D32000	14/02/2013	13491546	-980.00	PC World	9366
Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	14/02/2013	13603546	276.18	Peach	1558610
Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	11/02/2013	13203548	276.18	Peach	1558610
Solihull MBC	Children & Education Services	Chess	Materials	D11000	20/02/2013	13886560	577.73	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Chess	Materials	D11000	20/02/2013	13886560	399.27	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Chess	Materials	D11000	20/02/2013	13886560	-399.27	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Chess	Materials	D11000	20/02/2013	13886560	-399.27	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Chess	Materials	D11000	20/02/2013	13886560	3.50	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Chess	Materials	D11000	20/02/2013	13886560	-977.00	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Chess	Materials	D11000	20/02/2013	13886560	399.27	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Chess	Materials	D11000	20/02/2013	13886560	-3.50	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Chess	Materials	D11000	20/02/2013	13886560	577.73	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Chess	Materials	D11000	20/02/2013	13886560	977.00	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Chess	Materials	D11000	20/02/2013	13886560	3.50	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Chess	Materials	D11000	20/02/2013	13886560	399.27	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Chess	Materials	D11000	20/02/2013	13886560	-577.73	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Smith's Wood	Capitalation	D11001	27/02/2013	13917574	747.25	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Smith's Wood	Capitalation	D11001	13/02/2013	13351546	240.00	Pearson Education Ltd	10077
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885131	496.80	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885135	7636.85	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/02/2013	13885133	4541.59	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885132	7636.85	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885134	621.00	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885130	7773.91	People In Action	689896
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Photocopying	D40001	27/02/2013	13920563	540.00	Peoplewiz Ltd	90198
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	21/02/2013	13887804	343.13	Peritemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	12/02/2013	13268567	343.13	Peritemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	04/02/2013	12890565	333.98	Peritemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	20/02/2013	13885994	343.13	Peritemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	22/02/2013	13892016	343.13	Peritemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2013	13886040	280.80	Redacted Personal Data	347598
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/02/2013	13884682	358.16	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	05/02/2013	12910615	399.41	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	12/02/2013	13250613	399.41	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	26/02/2013	13909987	358.16	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	19/02/2013	13884685	399.41	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910616	460.49	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	12/02/2013	13250615	399.41	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	05/02/2013	12910617	399.41	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	12/02/2013	13250614	358.16	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/02/2013	13884683	399.41	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	26/02/2013	13909988	399.41	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	26/02/2013	13909986	399.41	Redacted Personal Data	80805
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/02/2013	13395660	6537.59	Pharus Care Limited	160318
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/02/2013	13395661	7745.66	Pharus Care Limited	160318
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	18/02/2013	13877790	1909.30	Phil McIntyre Entertainments Ltd	3109686
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/02/2013	13103568	370.00	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/02/2013	13103563	298.55	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/02/2013	13103563	362.70	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/02/2013	13832550	520.26	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/02/2013	12878548	142.54	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/02/2013	13832550	324.48	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/02/2013	12878548	179.94	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/02/2013	13832548	270.99	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/02/2013	13830549	290.47	Philip Dennis Foodservice	178318
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886918	277.92	Redacted Personal Data	2855686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008748	7964.83	Philori Care Ltd	208501
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	08/02/2013	13020549	451.96	Phosters	235526
Solihull MBC	Children & Education Services	PSD - Arden Academy	Repair & Maintn Of Buildings	B31000	21/02/2013	13887679	322.80	Phosters	235526

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	07/02/2013	12999560	247.58	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	07/02/2013	12999567	260.86	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	07/02/2013	12999565	219.60	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	07/02/2013	12999566	226.24	Phosters	235526
Solihull MBC	Children & Education Services	Monkspath J&I	Health & Safety	B43003	01/02/2013	12815563	261.94	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Rental/Lease Of Equipment	D12000	07/02/2013	13006735	445.53	PHS Group PLC	82208
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Other Premise Costs	B43000	01/02/2013	12880550	488.33	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St George & Teresa J&I	Health & Safety	B43003	25/02/2013	13892584	362.74	PHS Group PLC	82208
Solihull MBC	Adult Social Care	OP - Home Care HQ	Furniture & Equipment	D10000	15/02/2013	13826546	438.40	PHS Group PLC	82208
Solihull MBC	Central Services to the Public	Keepers Lodge	Other Premise Costs	B43000	11/02/2013	13240546	324.71	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St Margaret's J&I	Cleaning / Janitrl Materials	B40002	26/02/2013	13912549	348.72	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Blossomfield Inf	Health & Safety	B43003	27/02/2013	13917688	267.50	PHS Group PLC	82208
Solihull MBC	Central Services to the Public	HRE Management	IT Equipment & Software	D32000	28/02/2013	13932546	1000.00	Pilat Europe Limited	21155
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	11/02/2013	13132547	11600.00	Pine Forest Homes	256296
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	22/02/2013	13880809	11600.00	Pine Forest Homes	256296
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	04/02/2013	12883578	11600.00	Pine Forest Homes	256296
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009130	932.21	Pinefold Ltd	1546610
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	11/02/2013	13243546	213.98	Pitney Bowes Ltd	7286
Solihull MBC	Adult Social Care	ASC - Telecare	Furniture & Equipment	D10000	13/02/2013	13326546	965.00	Pivotell Ltd	3047686
Solihull MBC	Adult Social Care	ASC - Telecare	Furniture & Equipment	D10000	13/02/2013	13326546	15.00	Pivotell Ltd	3047686
Solihull MBC	Adult Social Care	ASC - Telecare	Furniture & Equipment	D10000	13/02/2013	13326546	-15.00	Pivotell Ltd	3047686
Solihull MBC	Adult Social Care	ASC - Telecare	Furniture & Equipment	D10000	13/02/2013	13326546	-965.00	Pivotell Ltd	3047686
Solihull MBC	Adult Social Care	ASC - Telecare	Furniture & Equipment	D10000	13/02/2013	13326546	965.00	Pivotell Ltd	3047686
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	11/02/2013	13201567	352.00	Playpals Childcare Centres	89100
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	07/02/2013	13006798	218.00	Playsafety Ltd	144220
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278547	2664.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278549	1320.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278548	454.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278546	1254.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278550	760.80	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Health & Safety	B43003	28/02/2013	13929566	418.00	Plumbex Water Filtration Ltd	167058
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	21/02/2013	13887734	2835.22	Plus One Fostering Ltd	163639
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	01/02/2013	12823553	627.65	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	06/02/2013	12995639	2221.00	Portable Technology Solutions Ltd	109055
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	05/02/2013	12927546	12391.14	Positive Pathways	274679
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	22/02/2013	13892077	4871.43	Positive Pathways	274679
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Furniture & Equipment	D10000	18/02/2013	13871560	500.00	Powar Tents	71119
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Furniture & Equipment	D10000	18/02/2013	13871561	556.00	Powar Tents	71119
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	14/02/2013	13645561	340.36	Ppg Architectural Coatings UK Ltd	213118
Solihull MBC	Central Services to the Public	PPP	General Creditors	S00000	11/02/2013	13160547	297.92	PPP	68079
Solihull MBC	Central Services to the Public	PPP	General Creditors	S00000	28/02/2013	13930628	297.92	PPP	68079
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	15/02/2013	13829547	2250.00	Practicus	691619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	20/02/2013	13885741	4050.00	Practicus	691619
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	18/02/2013	13877972	20.23	Premier Paper Group Ltd	55847
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	18/02/2013	13877972	16.01	Premier Paper Group Ltd	55847
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	18/02/2013	13877972	261.40	Premier Paper Group Ltd	55847
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	25/02/2013	13892600	370.00	Premier Paper Group Ltd	55847
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/02/2013	13764546	527.86	Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/02/2013	13398547	1524.78	Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009365	1243.14	Pressbeau Ltd	2226690
Solihull MBC	Central Services to the Public	Accountancy	Professional Fees	D51000	15/02/2013	13819546	950.00	Pricewaterhousecoopers LLP	140204
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12956547	127.84	Primary Books	97689
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12956547	-24.00	Primary Books	97689
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12956547	-25.80	Primary Books	97689
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12956547	127.84	Primary Books	97689
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12956547	-25.80	Primary Books	97689
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12956547	119.76	Primary Books	97689
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	18/02/2013	13877729	1903.00	Primary Site	108831
Solihull MBC	Children & Education Services	Damson Wood Inf	IT Equipment & Software	D32000	27/02/2013	13919552	299.00	Primary Site Ltd	150628
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	18/02/2013	13844546	527.89	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008633	1530.78	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008649	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008656	414.77	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008607	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008620	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008664	598.08	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008788	1108.35	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008605	929.43	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008622	1356.12	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008630	1037.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008638	1364.80	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008627	1427.68	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008657	428.59	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	07/02/2013	13008606	1411.08	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008663	428.59	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008619	1482.69	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008624	1115.47	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008615	1426.49	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008643	1293.63	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008611	720.31	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008631	1487.11	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008634	950.11	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008623	1517.98	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008635	1482.69	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008642	1374.77	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008632	934.16	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008628	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008636	1492.65	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	15/02/2013	13837552	642.79	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008614	1412.49	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008647	1482.69	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008652	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008626	1398.59	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008659	414.77	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008658	428.59	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008608	1449.47	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008617	1482.69	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008618	1336.90	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008609	1482.69	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008661	414.77	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008654	304.16	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008610	1504.83	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008641	329.66	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008651	1460.54	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008625	1347.13	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008639	1382.60	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008653	1444.38	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008648	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008660	428.59	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008650	1449.07	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008646	1016.09	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008612	1370.69	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008613	1482.69	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008640	1407.53	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008645	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008662	428.59	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008655	428.59	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008749	1327.86	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008668	972.86	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008644	1301.78	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008665	578.78	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008621	1482.69	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008616	1482.69	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008637	1204.08	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/02/2013	13395658	1262.01	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/02/2013	13395657	1271.00	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/02/2013	13395656	1342.92	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/02/2013	13395655	1348.81	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/02/2013	13395654	1350.98	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	14/02/2013	13606546	2220.00	Priority Group	2190710
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/02/2013	13395662	1023.30	Priority Healthcare	691627
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/02/2013	13888305	914.50	Prism Medical UK Limited	247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/02/2013	12890550	584.00	Prism Medical UK Limited	247609
Solihull MBC	Children & Education Services	Kingshurst Primary	Furniture & Equipment	D10000	15/02/2013	13709546	345.00	Proactive Pixels	3121686
Solihull MBC	Central Services to the Public	Procurement	Professional Fees	D51000	27/02/2013	13917569	770.36	Procure 4	188938
Solihull MBC	Central Services to the Public	Procurement	Professional Fees	D51000	18/02/2013	13877882	4000.00	Procure 4	188938
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	27/02/2013	13922776	605.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	27/02/2013	13922777	605.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	13/02/2013	13326709	702.67	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Greswold Catering	Furniture & Equipment	Y13000	27/02/2013	13922775	655.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	St Alphege Inf	Maintenance Of Grounds	B30000	01/02/2013	12879764	1484.00	Professional Touch	18609
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	04/02/2013	12886548	275.00	Professor Mcginty	21079
Solihull MBC	Planning & Development Services	Vulcan House Offices	Other Premise Costs	B43000	27/02/2013	13922554	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	11/02/2013	13206548	10170.91	Profile Security Services Ltd	1100599
Solihull MBC	Planning & Development Services	Vulcan House Offices	Other Premise Costs	B43000	07/02/2013	13008688	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Children & Education Services	Langley J&I	Other Premise Costs	B43000	04/02/2013	12892738	260.71	Profile Security Services Ltd	1100599

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	28/02/2013	13928633	668.80	Progressive Swimming Pool Supplies Ltd	7361
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	21/02/2013	13887819	4635.00	Proquest Information And Learning	83034
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Professional Fees	D51000	25/02/2013	13901562	300.00	Prospects	274397
Solihull MBC	Children & Education Services	Berkswell J&I	Training	A32000	11/02/2013	13229546	750.00	Prospects	274397
Solihull MBC	Children & Education Services	Valley Inf	Other Fees	D52000	13/02/2013	13395601	332.50	Prospects	274397
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	04/02/2013	12892878	642.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	04/02/2013	12892877	385.00	Protec Engineering Services Ltd	7368
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	13/02/2013	13364547	800.00	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	13/02/2013	13364547	279.00	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	13/02/2013	13364547	800.00	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	13/02/2013	13364547	800.00	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	11/02/2013	13162549	627.50	PSU Technology Group Ltd	1940614
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	14/02/2013	13646553	402.58	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/02/2013	12987568	438.10	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/02/2013	12987548	599.06	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/02/2013	12986580	241.62	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/02/2013	12986571	411.46	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	15/02/2013	13836555	385.06	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	15/02/2013	13836557	401.84	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/02/2013	12987547	401.84	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/02/2013	12986579	401.84	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	15/02/2013	13816547	392.96	Pulse	139721
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	26/02/2013	13910313	600.00	Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	26/02/2013	13910313	12.00	Purchase Power	7378
Solihull MBC	Children & Education Services	St Anthony's J&I	IT Equipment & Software	D32000	01/02/2013	12853546	263.00	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	28/02/2013	13928687	69.99	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	28/02/2013	13928687	67.99	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	28/02/2013	13928687	67.99	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	28/02/2013	13928687	67.99	QC Supplies Ltd	1215596
Solihull MBC	Central Services to the Public	Contact Service Support	IT Equipment & Software	D32000	15/02/2013	13839574	5692.04	O-Matic UK Ltd	71970
Solihull MBC	Central Services to the Public	Council House Complex	Other Premise Costs	B43000	05/02/2013	12927548	531.91	Quadrant Security Group Ltd	138158
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	18/02/2013	13871569	3290.67	Quadrant Security Group Ltd	138158
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/02/2013	13395663	7050.64	Quality Care (EM) Ltd	110947
Solihull MBC	Central Services to the Public	Application Support	Training	A32000	18/02/2013	13877958	2500.00	Quantum Of Value Ltd	2850686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885138	300.86	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885144	6901.05	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885145	2400.00	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885143	380.00	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885142	336.96	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885139	339.15	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/02/2013	13929572	731.30	Quest 88 Ltd	16950
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	26/02/2013	13915560	125.75	Quest Software UK Ltd	47234
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	26/02/2013	13915560	135.00	Quest Software UK Ltd	47234
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	26/02/2013	13915560	62.88	Quest Software UK Ltd	47234
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	26/02/2013	13915560	67.50	Quest Software UK Ltd	47234
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	21/01/2013	PC74146	1045.15	Qwizdom UK Limited	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886785	378.90	Redacted Personal Data	2462713
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	12/02/2013	13250601	399.41	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	26/02/2013	13909975	399.41	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/02/2013	13884670	358.16	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	12/02/2013	13250603	358.16	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	19/02/2013	13884671	399.41	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	26/02/2013	13909974	358.16	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910605	358.16	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	26/02/2013	13909976	358.16	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	12/02/2013	13250602	358.16	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910604	358.16	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/02/2013	13884673	358.16	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	05/02/2013	12910606	399.41	Redacted Personal Data	64563
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886929	325.87	Redacted Personal Data	96224
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Furniture & Equipment	D10000	20/02/2013	13887014	230.00	R Savage Plant Hire Co Ltd	7427
Solihull MBC	Children & Education Services	Coronation Youth Centre	Catering Provisions	D20000	28/02/2013	13929062	24.60	R T P Crisps	7432
Solihull MBC	Children & Education Services	Coronation Youth Centre	Catering Provisions	D20000	28/02/2013	13929062	351.55	R T P Crisps	7432
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886585	609.35	Redacted Personal Data	691646
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/02/2013	13887813	227.00	R82 UK	179718
Solihull MBC	Children & Education Services	Merstone	Health & Safety	B43003	18/02/2013	13871571	2192.00	R82 UK	179718
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/02/2013	12892720	1407.00	R82 UK	179718
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886576	808.21	Redacted Personal Data	1817617
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/02/2013	12910772	340.64	Redacted Personal Data	231421
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/02/2013	13884841	340.64	Redacted Personal Data	231421
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/02/2013	13910142	340.64	Redacted Personal Data	231421
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	12/02/2013	13250771	340.64	Redacted Personal Data	231421
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Other Contracted Services	E29000	15/02/2013	13838575	554.14	Radarlux Systems (UK) Limited	95180

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/02/2013	13395674	1050.90	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/02/2013	13395666	631.16	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/02/2013	13909890	665.41	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/02/2013	13395668	1240.93	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/02/2013	13395669	566.06	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/02/2013	13395667	1262.32	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/02/2013	13395672	1163.74	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/02/2013	13395675	1237.52	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/02/2013	13395676	1279.06	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/02/2013	13395671	1202.80	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/02/2013	13395673	1171.80	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/02/2013	13395677	-582.00	Rayner House & Yew Trees	54742
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	12/02/2013	13268575	330.00	Rebecca Pringle	1154632
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	22/02/2013	13892076	1627.80	Reresco Ltd	156978
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	15/02/2013	13807546	2000.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	25/02/2013	13901556	1150.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	01/02/2013	12862546	1280.00	Red Ridge Centre	7470
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886797	523.86	Redacted Personal Data	2778688
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	04/02/2013	12883665	411.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	04/02/2013	12883711	-91.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	18/02/2013	13871595	2.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	04/02/2013	12883704	2.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	25/02/2013	13892592	1156.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	25/02/2013	13896552	1425.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	18/02/2013	13871587	1156.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsey Wd	Agency Staff	A35000	25/02/2013	13896567	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsey Wd	Agency Staff	A35000	11/02/2013	13133604	-179.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/02/2013	13896554	1.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	11/02/2013	13133560	382.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/02/2013	12883703	382.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	11/02/2013	13133573	-398.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	25/02/2013	13896614	24.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	18/02/2013	13871614	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	04/02/2013	12883702	291.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	04/02/2013	12883702	29.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	222 Bills Lane	Agency Staff	A35000	25/02/2013	13896573	35.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/02/2013	13871633	226.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	04/02/2013	12883663	18.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	04/02/2013	12883663	321.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	04/02/2013	12883681	35.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	18/02/2013	13871599	346.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	11/02/2013	13133586	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	04/02/2013	12883670	346.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/02/2013	12883679	41.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	04/02/2013	12883706	968.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	18/02/2013	13871590	954.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	11/02/2013	13133584	840.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	11/02/2013	13133577	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	11/02/2013	13133576	594.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	18/02/2013	13871609	298.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	18/02/2013	13871624	1036.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	11/02/2013	13133571	1010.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	04/02/2013	12883675	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	18/02/2013	13871641	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	11/02/2013	13133556	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	11/02/2013	13133556	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	04/02/2013	12883721	1041.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	25/02/2013	13896595	2363.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	11/02/2013	13133580	2363.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	04/02/2013	12883713	337.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/02/2013	12883703	1.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/02/2013	13871629	7.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	11/02/2013	13133618	1453.43	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	04/02/2013	12883701	296.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	222 Bills Lane	Agency Staff	A35000	04/02/2013	12883684	41.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	04/02/2013	12883662	276.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/02/2013	13896580	50.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/02/2013	13871608	26.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	04/02/2013	12883681	356.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	25/02/2013	13896570	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	25/02/2013	13896570	346.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	04/02/2013	12883670	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/02/2013	12883680	574.16	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/02/2013	12883679	890.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/02/2013	12883677	725.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	25/02/2013	13896569	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	25/02/2013	13896566	594.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	11/02/2013	13133577	954.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	04/02/2013	12883666	34.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	04/02/2013	12883656	24.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	25/02/2013	13896564	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	25/02/2013	13896559	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	18/02/2013	13871624	2.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	18/02/2013	13871610	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	11/02/2013	13133579	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	11/02/2013	13133571	2.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	04/02/2013	12883716	1198.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	04/02/2013	12883694	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	18/02/2013	13871603	1041.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	18/02/2013	13871642	2363.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	04/02/2013	12883668	235.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	11/02/2013	13133558	641.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	S C Kids	Agency Staff	A35000	26/02/2013	13912585	299.09	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	04/02/2013	12883653	755.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	04/02/2013	12883653	-140.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	25/02/2013	13896586	10.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	25/02/2013	13896605	216.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	11/02/2013	13133609	10.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	11/02/2013	13133607	226.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	11/02/2013	13133607	1.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/02/2013	12883712	1513.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/02/2013	12883708	-39.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	25/02/2013	13896602	27.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	04/02/2013	12883689	-123.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/02/2013	12883707	-6.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	18/02/2013	13871653	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	04/02/2013	12883726	763.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	11/02/2013	13133575	639.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	04/02/2013	12883706	32.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	25/02/2013	13896561	876.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	18/02/2013	13871596	908.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	11/02/2013	13133584	31.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	25/02/2013	13896581	298.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	25/02/2013	13896612	41.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	25/02/2013	13896563	21.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	25/02/2013	13896558	1064.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	25/02/2013	13896610	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	18/02/2013	13871627	18.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	11/02/2013	13133596	559.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	25/02/2013	13896568	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	25/02/2013	13896565	1113.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	18/02/2013	13871591	3.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	18/02/2013	13871610	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	04/02/2013	12883674	2.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	18/02/2013	13871644	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	25/02/2013	13896560	-297.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	25/02/2013	13896584	235.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	18/02/2013	13871594	235.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	04/02/2013	12883699	-113.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	25/02/2013	13896548	-6.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	25/02/2013	13896607	-180.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	04/02/2013	12883697	-165.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	18/02/2013	13871635	314.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	11/02/2013	13133603	8.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Yorkswold J&I	Agency Staff	A35000	11/02/2013	13133608	8.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	25/02/2013	13896583	2039.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	18/02/2013	13871628	2039.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	18/02/2013	13871628	12.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/02/2013	12883686	2039.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/02/2013	12883685	2039.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/02/2013	12883709	651.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	25/02/2013	13896598	730.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	11/02/2013	13133617	-123.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	25/02/2013	13896591	-18.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	18/02/2013	13871652	-0.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	04/02/2013	12883725	-99.68	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	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	18/02/2013	13871589	3.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	11/02/2013	13133581	4.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	04/02/2013	12883705	-61.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	25/02/2013	13896578	331.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	18/02/2013	13871649	-491.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	11/02/2013	13133604	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/02/2013	13871651	1.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/02/2013	13871648	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/02/2013	13871647	594.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/02/2013	13871646	513.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	11/02/2013	13133594	-321.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	25/02/2013	13896584	1665.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	11/02/2013	13133599	1665.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	11/02/2013	13133558	-92.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	18/02/2013	13871645	-5.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	04/02/2013	12883696	255.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	18/02/2013	13871600	-44.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	11/02/2013	13133593	957.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	11/02/2013	13133593	-177.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	04/02/2013	12883722	9.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	25/02/2013	13896583	12.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	11/02/2013	13133610	1929.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	11/02/2013	13133610	10.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	11/02/2013	13133595	-1.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/02/2013	12883712	-283.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	25/02/2013	13896602	198.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	25/02/2013	13896606	-123.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	18/02/2013	13871611	-131.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	04/02/2013	12883689	1050.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	04/02/2013	12883688	702.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/02/2013	13896556	1411.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	11/02/2013	13133588	-419.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	25/02/2013	13896591	359.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	04/02/2013	12883724	218.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	25/02/2013	13896553	570.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	25/02/2013	13896553	-72.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	18/02/2013	13871586	875.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	04/02/2013	12883711	875.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	04/02/2013	12883704	331.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/02/2013	13896562	684.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/02/2013	13896562	-97.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/02/2013	13871593	-110.09	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/02/2013	13896609	4.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/02/2013	12883723	1473.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/02/2013	12883719	1.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	04/02/2013	12883667	-438.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	04/02/2013	12883667	1469.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	18/02/2013	13871606	24.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	18/02/2013	13871605	24.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	222 Bills Lane	Agency Staff	A35000	04/02/2013	12883684	482.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	04/02/2013	12883662	21.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	11/02/2013	13133612	401.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	18/02/2013	13871599	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	11/02/2013	13133586	346.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/02/2013	13896589	574.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/02/2013	13896588	650.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/02/2013	13896587	639.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/02/2013	13896587	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	11/02/2013	13133613	-36.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	04/02/2013	12883682	357.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	25/02/2013	13896586	1782.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/02/2013	12883690	10.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	11/02/2013	13133595	307.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	04/02/2013	12883683	1.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	11/02/2013	13133566	1194.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	11/02/2013	13133566	-223.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	25/02/2013	13896598	-122.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	25/02/2013	13896606	1050.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	11/02/2013	13133617	1050.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/02/2013	13871619	1411.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	25/02/2013	13896615	-67.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	18/02/2013	13871652	312.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	11/02/2013	13133563	816.96	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	18/02/2013	13871650	-61.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	25/02/2013	13896601	336.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	25/02/2013	13896578	2.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	18/02/2013	13871649	1647.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/02/2013	13871597	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/02/2013	12883672	-109.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/02/2013	13871648	14.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/02/2013	13871616	14.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	11/02/2013	13133578	303.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	11/02/2013	13133572	1174.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	11/02/2013	13133572	6.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/02/2013	12883718	6.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/02/2013	13896579	32.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/02/2013	13871604	26.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/02/2013	13871636	208.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	11/02/2013	13133612	32.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	11/02/2013	13133592	226.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	04/02/2013	12883691	947.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/02/2013	13896589	22.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/02/2013	13871620	650.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	11/02/2013	13133575	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	11/02/2013	13133570	574.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/02/2013	12883680	22.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/02/2013	12883677	34.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	25/02/2013	13896566	16.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	04/02/2013	12883715	773.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	04/02/2013	12883695	16.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	11/02/2013	13133601	1050.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	04/02/2013	12883676	1050.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	11/02/2013	13133598	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	11/02/2013	13133597	3.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	04/02/2013	12883694	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	18/02/2013	13871603	-301.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	04/02/2013	12883697	894.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Yorkwood J&I	Agency Staff	A35000	11/02/2013	13133608	211.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	25/02/2013	13896596	231.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/02/2013	13871626	246.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	11/02/2013	13133568	190.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	04/02/2013	12883688	-118.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/02/2013	13896555	216.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/02/2013	12883707	216.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	25/02/2013	13896593	814.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	25/02/2013	13896615	485.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	18/02/2013	13871653	-99.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	11/02/2013	13133563	-99.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	11/02/2013	13133562	-4.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	04/02/2013	12883726	-45.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	04/02/2013	12883724	-6.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	04/02/2013	12883665	3.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	11/02/2013	13133583	456.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	04/02/2013	12883705	456.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	25/02/2013	13892594	777.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	18/02/2013	13871586	-91.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	11/02/2013	13133567	-91.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/02/2013	13871593	800.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	11/02/2013	13133559	756.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/02/2013	13871646	7.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	11/02/2013	13133618	-271.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	18/02/2013	13871606	302.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/02/2013	13896576	245.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	11/02/2013	13133592	18.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/02/2013	13871621	511.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	25/02/2013	13896571	14.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	18/02/2013	13871592	594.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	04/02/2013	12883715	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	11/02/2013	13133549	541.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	25/02/2013	13896613	1039.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	11/02/2013	13133601	37.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	04/02/2013	12883673	559.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	11/02/2013	13133598	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	04/02/2013	12883717	770.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	18/02/2013	13871644	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	11/02/2013	13133594	1116.99	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	Application Support	Agency Staff	A35000	18/02/2013	13871642	337.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	04/02/2013	12883668	1665.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	18/02/2013	13871600	304.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	04/02/2013	12883671	-43.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmley Wd	Agency Staff	A35000	11/02/2013	13133559	-105.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/02/2013	13896608	3.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/02/2013	13871629	1190.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/02/2013	12883723	-275.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/02/2013	12883718	1174.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	25/02/2013	13896614	224.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	18/02/2013	13871605	302.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	04/02/2013	12883657	344.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	222 Bills Lane	Agency Staff	A35000	25/02/2013	13896573	440.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/02/2013	13896600	271.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/02/2013	13896600	27.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	11/02/2013	13133616	41.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	11/02/2013	13133565	34.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	11/02/2013	13133565	876.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	04/02/2013	12883691	36.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/02/2013	13871625	22.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	11/02/2013	13133569	38.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	25/02/2013	13896569	995.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	25/02/2013	13896561	34.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	11/02/2013	13133576	16.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	04/02/2013	12883666	928.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	18/02/2013	13871609	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	25/02/2013	13896613	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	18/02/2013	13871631	559.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	18/02/2013	13871623	1106.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	11/02/2013	13133600	18.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	04/02/2013	12883676	37.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	04/02/2013	12883673	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	25/02/2013	13896565	4.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	18/02/2013	13871622	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	11/02/2013	13133597	1070.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	04/02/2013	12883675	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	04/02/2013	12883674	1027.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	25/02/2013	13896560	1027.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	04/02/2013	12883721	-301.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	25/02/2013	13896595	337.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	04/02/2013	12883713	2363.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Shared Service	Agency Staff	A35000	04/02/2013	12883699	791.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	25/02/2013	13896548	252.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	18/02/2013	13871645	261.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	04/02/2013	12883696	-6.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	04/02/2013	12883671	289.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	25/02/2013	13896585	-45.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	11/02/2013	13133585	-46.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	11/02/2013	13133585	323.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/02/2013	13871625	574.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/02/2013	13871621	24.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/02/2013	13871620	30.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	11/02/2013	13133570	22.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	11/02/2013	13133569	815.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	18/02/2013	13871598	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	11/02/2013	13133557	36.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	18/02/2013	13871596	33.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	11/02/2013	13133549	1.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	25/02/2013	13896581	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	25/02/2013	13896612	1217.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	25/02/2013	13896611	1150.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	18/02/2013	13871627	567.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	11/02/2013	13133596	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	25/02/2013	13896568	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	25/02/2013	13896564	7.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	25/02/2013	13896559	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	04/02/2013	12883717	-142.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	11/02/2013	13133580	337.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	18/02/2013	13871594	1665.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	11/02/2013	13133599	235.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	11/02/2013	13133561	261.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	18/02/2013	13871632	944.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	25/02/2013	13896596	3.31	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	18/02/2013	13871643	10.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	18/02/2013	13871643	1782.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/02/2013	12883686	22.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/02/2013	13871626	-4.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	04/02/2013	12883683	346.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/02/2013	12883709	-80.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/02/2013	12883708	320.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	18/02/2013	13871613	821.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	18/02/2013	13871612	-117.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/02/2013	13896555	-6.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/02/2013	12883678	-312.09	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	25/02/2013	13896593	-41.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	04/02/2013	12883725	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	11/02/2013	13133581	424.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	18/02/2013	13871650	456.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	25/02/2013	13896601	9.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	11/02/2013	13133582	-3.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	25/02/2013	13896552	-425.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	25/02/2013	13896551	-265.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/02/2013	13896567	-179.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/02/2013	13871597	-179.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	25/02/2013	13896563	635.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	25/02/2013	13896558	38.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	25/02/2013	13896610	559.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	18/02/2013	13871631	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	18/02/2013	13871623	39.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	11/02/2013	13133600	567.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	18/02/2013	13871591	1044.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	18/02/2013	13871622	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	11/02/2013	13133579	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	04/02/2013	12883716	6.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	18/02/2013	13871641	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	11/02/2013	13133561	-5.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	25/02/2013	13896607	976.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	18/02/2013	13871635	-34.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	11/02/2013	13133603	305.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	04/02/2013	12883722	322.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	04/02/2013	12883682	-36.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/02/2013	12883710	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/02/2013	12883710	-101.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	18/02/2013	13871613	-125.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	18/02/2013	13871612	766.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	18/02/2013	13871611	1120.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	25/02/2013	13896582	-6.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	25/02/2013	13896582	237.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	25/02/2013	13896557	869.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	11/02/2013	13133567	875.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	25/02/2013	13896551	1422.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	18/02/2013	13871588	468.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/02/2013	12883669	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/02/2013	12883672	795.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/02/2013	13896608	716.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	11/02/2013	13133560	1.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/02/2013	12883719	336.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	04/02/2013	12883657	28.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	04/02/2013	12883701	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/02/2013	13896579	378.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/02/2013	13871608	508.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	04/02/2013	12883664	376.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/02/2013	13896588	30.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	25/02/2013	13896585	316.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	18/02/2013	13871632	-175.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	11/02/2013	13133613	357.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	25/02/2013	13896605	3.09	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	11/02/2013	13133609	1782.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/02/2013	12883690	1782.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/02/2013	12883685	22.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	25/02/2013	13896549	1652.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	25/02/2013	13896549	-309.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	11/02/2013	13133568	26.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/02/2013	13896556	-419.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/02/2013	13871619	-419.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	11/02/2013	13133588	1411.18	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/02/2013	12883678	1048.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	11/02/2013	13133562	253.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	18/02/2013	13871589	411.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	11/02/2013	13133583	-61.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	25/02/2013	13896557	-91.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	18/02/2013	13871595	331.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	11/02/2013	13133582	241.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/02/2013	12883669	-179.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/02/2013	13896554	382.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/02/2013	13896609	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/02/2013	13871651	382.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/02/2013	13871647	8.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/02/2013	13871616	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	11/02/2013	13133578	-0.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	11/02/2013	13133573	1336.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	18/02/2013	13871614	286.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	222 Bills Lane	Agency Staff	A35000	25/02/2013	13896574	197.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	222 Bills Lane	Agency Staff	A35000	25/02/2013	13896574	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/02/2013	13896580	601.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/02/2013	13896576	23.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/02/2013	13871604	330.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/02/2013	13871636	21.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/02/2013	13871633	18.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	11/02/2013	13133616	414.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	04/02/2013	12883664	38.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	04/02/2013	12883655	14.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	04/02/2013	12883655	453.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	25/02/2013	13896571	446.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	18/02/2013	13871598	1119.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	11/02/2013	13133557	1096.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	18/02/2013	13871592	16.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	18/02/2013	13871590	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	04/02/2013	12883695	594.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	04/02/2013	12883656	234.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	25/02/2013	13896611	38.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/02/2013	13884998	1277.20	Regal Healthcare Homes Ltd	164338
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13834550	1382.64	Regents Court	145257
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/02/2013	13023547	395.00	Renewal Christian Centre	83678
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Expenses	D62000	27/02/2013	13917559	2971.45	Resolutions	2626686
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	12/02/2013	13282586	2390.00	Results Driven Training Ltd	265320
Solihull MBC	Central Services to the Public	Transformation Team	Training	A32000	28/02/2013	13932560	1000.00	Results Driven Training Ltd	265320
Solihull MBC	Children & Education Services	Reynalds Cross	Visits & Pupil Activities	D52002	28/02/2013	13929041	102.00	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	28/02/2013	13929041	163.34	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	28/02/2013	13929041	2.50	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Lettings	I20004	13/02/2013	13357546	210.00	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Cleaning / Janitry Materials	B40002	28/02/2013	13929041	2.99	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	28/02/2013	13929041	27.98	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Health & Safety	B43003	28/02/2013	13929041	11.57	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Meetings & Other Expenses	D61002	28/02/2013	13929041	121.39	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	13/02/2013	13412548	325.00	Richard Brooke	152609
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Planned	B31002	05/02/2013	12913546	530.00	Richard Izenstain Builders	2735700
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	General Office Expenses	D42000	18/02/2013	13877606	213.50	Richard Jardine Ltd	71773
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	04/02/2013	12892739	378.00	Richardson Business Equipment	2077649
Solihull MBC	Children & Education Services	Blossomfield Inf	Photocopying	D40001	27/02/2013	13917691	480.25	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St James Jnr	Photocopying	D40001	18/02/2013	13877925	255.76	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Alphege Inf	IT Equipment & Software	D32000	06/02/2013	12985684	89.27	Ricoh UK Ltd	54723
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Rental/Lease Of Equipment	D12000	18/02/2013	13871565	242.59	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	12/02/2013	13244548	388.16	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	George Fentham J&I	Photocopying	D40001	01/02/2013	12879617	402.64	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	01/02/2013	12879619	304.25	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Alphege Inf	IT Equipment & Software	D32000	06/02/2013	12985684	145.15	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	07/02/2013	13006863	568.49	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Augustine's J&I	Photocopying	D40001	07/02/2013	13009620	894.30	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Streetsbrook Inf	Photocopying	D40001	13/02/2013	13395611	1542.51	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Andrew's J&I	Photocopying	D40001	08/02/2013	13053546	863.82	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	15/02/2013	13737548	1960.00	Rider Levett Bucknall UK Ltd	260984
Solihull MBC	Children & Education Services	Olo Wayside PCP	Contractors	Y21000	25/02/2013	13892863	1500.00	Ridge	141623
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	25/02/2013	13892840	2683.29	Ringway	131294
Solihull MBC	Environmental and Regulatory Services	Ext To Widney Manor Cem	Contractors	Y21000	05/02/2013	12939592	3778.81	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtee Carriageways	Other Contracted Services	E29000	05/02/2013	12939561	1699.87	Ringway	131294
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	25/02/2013	13892822	2345.55	Ringway	131294
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	25/02/2013	13892822	522.52	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtee Carriageways	Other Contracted Services	E29000	05/02/2013	12939589	758.60	Ringway	131294

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 Mctce Carriageways	Other Contracted Services	E29000	05/02/2013	12939587	706.13	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	05/02/2013	12939584	828.52	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	05/02/2013	12939576	933.71	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	05/02/2013	12939564	1149.67	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	05/02/2013	12939563	1108.26	Ringway	131294
Solihull MBC	Highways & Transport Services	Speed Limit Review	Contractors	Y21000	05/02/2013	12939566	7553.08	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	15/02/2013	13740546	934.49	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	05/02/2013	12939581	924.57	Ringway	131294
Solihull MBC	Highways & Transport Services	Sets 8 School Rd Jnct	Contractors	Y21000	15/02/2013	13752553	420.25	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	15/02/2013	13752559	1300.71	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	05/02/2013	12939583	916.24	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	05/02/2013	12939578	811.98	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	15/02/2013	13752560	515.74	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	05/02/2013	12939588	758.21	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	05/02/2013	12939580	920.01	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	05/02/2013	12939570	738.62	Ringway	131294
Solihull MBC	Highways & Transport Services	Mill Lodge 20 mph SCH zn	Contractors	Y21000	15/02/2013	13752554	1285.70	Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	15/02/2013	13752548	48108.00	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	05/02/2013	12939551	14485.93	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	15/02/2013	13752552	216.97	Ringway	131294
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	25/02/2013	13892822	1396.03	Ringway	131294
Solihull MBC	Highways & Transport Services	Disabled Parking	Contractors	Y21000	15/02/2013	13752551	426.92	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	15/02/2013	13752561	2698.78	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	15/02/2013	13752555	252.33	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	05/02/2013	12939585	1082.10	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	05/02/2013	12939582	877.02	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	05/02/2013	12939574	967.74	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	05/02/2013	12939572	811.99	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	05/02/2013	12939591	968.70	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	05/02/2013	12939573	15644.99	Ringway	131294
Solihull MBC	Highways & Transport Services	Miscellaneous Facilities For The Disabled	Contractors	Y21000	05/02/2013	12939556	2224.79	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	05/02/2013	12939586	637.06	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	05/02/2013	12939549	31745.30	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	15/02/2013	13753546	29236.33	Ringway	131294
Solihull MBC	Highways & Transport Services	Dovehouse Ln Zebra Xing	Contractors	Y21000	05/02/2013	12939560	509.47	Ringway	131294
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	05/02/2013	12939555	2142.01	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	15/02/2013	13752558	520.48	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	05/02/2013	12939577	738.62	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	05/02/2013	12939550	6471.06	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	05/02/2013	12939579	1352.50	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	05/02/2013	12939575	782.17	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	05/02/2013	12939569	1275.67	Ringway	131294
Solihull MBC	Highways & Transport Services	Hampton-School Ln Ped Imp	Contractors	Y21000	05/02/2013	12939559	298.03	Ringway	131294
Solihull MBC	Highways & Transport Services	Fen End Rd West Zeb Xing	Contractors	Y21000	05/02/2013	12939558	18660.63	Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	15/02/2013	13752550	9499.92	Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	15/02/2013	13752549	35227.85	Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	05/02/2013	12939552	19197.09	Ringway	131294
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	25/02/2013	13892840	991.98	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	05/02/2013	12939562	4022.22	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	05/02/2013	12939590	824.89	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	05/02/2013	12939548	-2700.01	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Other Contracted Services	E29000	05/02/2013	12939547	-13513.44	Ringway	131294
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	25/02/2013	13892852	-1675.28	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	05/02/2013	12939546	-434.32	Ringway	131294
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Repair & Maintn Of Buildings	B31000	05/02/2013	12939557	-2451.53	Ringway	131294
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services	E29000	05/02/2013	12939554	-505.44	Ringway	131294
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	14/02/2013	13577547	304.95	Fising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	01/02/2013	12857546	680.00	Fising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	26/02/2013	13910296	612.00	Fising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877792	300.00	Fising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877792	300.00	Fising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877792	4.95	Fising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877792	-300.00	Fising Stars UK Ltd	78146
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	21/02/2013	13887725	86794.77	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	22/02/2013	13887983	43881.86	Rivendell Leisure Ltd	134409
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	26/02/2013	13911575	650.00	Riverside	87799
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	18/02/2013	13877558	499.00	RM Education PLC	152589
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/02/2013	13395665	3883.29	RMP Care Ltd	7558
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/02/2013	13395664	3883.29	RMP Care Ltd	7558
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	18/02/2013	13877779	902.00	RNB	68278
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	26/02/2013	13910283	3025.00	Rob Hawkins Management Solutions Ltd	2730839
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886708	4149.70	Redacted Personal Data	2387688
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/02/2013	13913560	304.97	Robert Scott & Sons Ltd	57290

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	25/02/2013	13904586	473.30	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	Inspectors	Other Fees	D52000	06/02/2013	12991579	735.74	Robinsons International Removals	256797
Solihull MBC	Environmental and Regulatory Services	Landscape	Other Fees	D52000	19/02/2013	13883824	292.20	Robinsons International Removals	256797
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Telephones	D30000	18/02/2013	13877795	91.90	Rocom Group Ltd	16106
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	18/02/2013	13877795	19.35	Rocom Group Ltd	16106
Solihull MBC	Central Services to the Public	Education ICT	Telephones	D30000	18/02/2013	13877795	338.58	Rocom Group Ltd	16106
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	04/02/2013	12887563	1680.00	Room 9 Media	2398689
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	04/02/2013	12887563	32.00	Room 9 Media	2398689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008730	1199.90	Ross Healthcare Ltd	2641686
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001	12/02/2013	13244552	1341.00	Rotadex Systems Ltd	63769
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2013	13912576	250.00	Round Midnight Ltd	102700
Solihull MBC	Central Services to the Public	Electoral Registration	Postage & Courier Services	D43000	21/02/2013	13887726	1262.11	Royal Mail Group PLC	96519
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	26/02/2013	13911552	750.00	Royal Mail Group PLC	96519
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/02/2013	13877963	240.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/02/2013	12965553	480.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/02/2013	12965551	420.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Central Services to the Public	Linacre House Redevelopment	Contractors	Y21000	18/02/2013	13877970	1540.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	05/02/2013	12977571	225.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/02/2013	12965551	840.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Cultural & Related Services	Solihull Active	Furniture & Equipment	D10000	25/02/2013	13906549	2819.36	Running Imp International Sports Ltd	251046
Solihull MBC	Cultural & Related Services	Docsport Community Setting	Furniture & Equipment	D10000	25/02/2013	13906549	48.20	Running Imp International Sports Ltd	251046
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008732	3048.98	Rushcliffe Care Ltd	687867
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781610	940.18	Ruskin Mill Educational Trust	159059
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2013	13885719	2218.82	Ruskin Mill Educational Trust	159059
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	04/02/2013	12891549	460.00	Russell Nursery School Ltd	89362
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	04/02/2013	12891550	322.00	Russell Nursery School Ltd	89362
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13896687	1014.35	Redacted Personal Data	692627
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	13/02/2013	13425546	383.34	S & A Carpets	144004
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13896925	3135.60	Redacted Personal Data	692632
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13896706	927.96	Redacted Personal Data	19101
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	22/02/2013	13887990	1272.50	S J Cleaning	282623
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13896606	1220.14	Redacted Personal Data	692637
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2013	13890556	1461.96	Redacted Personal Data	13186
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13781746	1461.96	Redacted Personal Data	13186
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13781747	1461.96	Redacted Personal Data	13186
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2013	13890557	1461.96	Redacted Personal Data	13186
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	13/02/2013	13383547	12000.00	S P Fisher Landscapes	7656
Solihull MBC	Environmental and Regulatory Services	Ext To Widney Manor Cem	Furniture & Equipment	Y13000	13/02/2013	13383546	935.00	S P Fisher Landscapes	7656
Solihull MBC	Environmental and Regulatory Services	Ext To Widney Manor Cem	Furniture & Equipment	Y13000	04/02/2013	12892881	18887.75	S P Fisher Landscapes	7656
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13896829	1578.02	Redacted Personal Data	27242
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	13/02/2013	13375546	5556.04	Sable Leigh Consultancy Ltd	3030686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13896873	1016.79	Redacted Personal Data	1230602
Solihull MBC	Children & Education Services	Childrens Trust	Other Contracted Services	E29000	22/02/2013	13892109	212.00	Safe Partnership Ltd	562597
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/02/2013	13870550	508.05	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	15/02/2013	13825547	340.00	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	13/02/2013	13296564	2098.85	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	18/02/2013	13877804	32981.68	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	14/02/2013	13605546	1019.46	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	20/02/2013	13887017	-0.02	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	20/02/2013	13887017	10171.54	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	18/02/2013	13877804	981.20	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	20/02/2013	13887018	8238.02	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	18/02/2013	13877804	-32981.68	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	18/02/2013	13877804	32000.48	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	18/02/2013	13877804	-32000.48	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	22/02/2013	13892014	7048.16	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	20/02/2013	13887015	5083.60	Salt Union Ltd	7668
Solihull MBC	Children & Education Services	Reynalds Cross	Professional Fees	D51000	07/02/2013	13008546	600.00	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	11/02/2013	13190546	1125.00	Salt Works	205398
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	28/02/2013	13937976	300.00	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	28/02/2013	13932548	300.00	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	11/02/2013	13191547	1875.00	Salt Works	205398
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13700559	1382.64	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13700560	1010.29	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13700562	1382.64	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13700564	1040.54	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13700561	1099.84	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13700563	1000.59	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Transitional Care	E20006	15/02/2013	13700566	1073.71	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	15/02/2013	13700567	889.17	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13700557	1087.70	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13700558	1040.67	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13700565	669.02	Sanctuary Care Ltd	125215

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	27/02/2013	13917546	360.40	Sanctuary Housing Association	71503
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886848	1114.08	Redacted Personal Data	2045665
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	11/02/2013	13138555	17220.00	Sandwell Met BC	10730
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	11/02/2013	13138556	12267.00	Sandwell Met BC	10730
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	04/02/2013	12892757	2617.99	Sandwell Met BC	10730
Solihull MBC	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	18/02/2013	13877770	3837.27	Sandwell Metropolitan Borough Council	32263
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	05/02/2013	12934552	5816.00	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	18/02/2013	13877965	560.00	Satisnet	269381
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	18/02/2013	13877965	8920.00	Satisnet	269381
Solihull MBC	Children & Education Services	Burman Inf	IT Equipment & Software	D32000	27/02/2013	13922773	280.00	Sawware Care Ltd	3018686
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	04/02/2013	12883585	850.00	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Schools Strategic ICT	IT Equipment & Software	D32000	07/02/2013	13006775	886.23	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	I & A Management	Telephones	D30000	07/02/2013	13006778	889.00	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Telecommunication Support	IT Equipment & Software	D32000	07/02/2013	13006775	722.77	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	22/02/2013	13888039	2880.00	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	06/02/2013	12990554	35.55	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	06/02/2013	12990554	35.55	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	06/02/2013	12990554	7.90	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	06/02/2013	12990554	20.25	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	06/02/2013	12990554	2.25	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	06/02/2013	12990554	20.25	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	06/02/2013	12990554	4.50	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	06/02/2013	12990554	-0.78	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	06/02/2013	12990554	-0.78	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	06/02/2013	12990554	20.25	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	06/02/2013	12990554	35.55	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	06/02/2013	12990554	20.25	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	06/02/2013	12990554	2.25	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	06/02/2013	12990554	63.00	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	06/02/2013	12990554	-0.78	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	06/02/2013	12990554	-0.78	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	06/02/2013	12990554	2.25	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	06/02/2013	12990554	20.25	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	06/02/2013	12990554	20.25	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	06/02/2013	12990554	-0.78	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	06/02/2013	12990554	20.25	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	06/02/2013	12990554	35.55	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	06/02/2013	12990554	2.25	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	06/02/2013	12990554	2.25	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	06/02/2013	12990554	20.25	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	06/02/2013	12990554	20.25	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	06/02/2013	12990554	22.50	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	06/02/2013	12990554	20.25	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/02/2013	13885631	18.00	School Ment Stickers	7698
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/02/2013	13887000	371.50	School Ment Stickers	7698
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/02/2013	13885631	44.00	School Ment Stickers	7698
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/02/2013	13885631	44.00	School Ment Stickers	7698
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/02/2013	13885631	18.00	School Ment Stickers	7698
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/02/2013	13885631	44.00	School Ment Stickers	7698
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/02/2013	13885631	44.00	School Ment Stickers	7698
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/02/2013	13885631	44.00	School Ment Stickers	7698
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/02/2013	13885631	44.00	School Ment Stickers	7698
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/02/2013	13885631	18.00	School Ment Stickers	7698
Solihull MBC	Children & Education Services	Uverley J&I	Capitation	D11001	01/02/2013	12823570	221.40	School Ment Stickers	7698
Solihull MBC	Children & Education Services	Lyndon	Software Licenses & Support	D32906	14/02/2013	13538546	275.00	Schoolcomms	270296
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13910303	21912.00	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908578	1030.33	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908577	1061.61	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908635	800.19	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908697	825.36	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908695	1609.86	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908694	258.69	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908691	866.15	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908565	2532.20	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908561	1098.04	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908677	860.82	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908674	292.52	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908628	2729.92	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	26/02/2013	13908622	2209.71	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908665	727.71	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908661	842.15	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908603	286.56	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908584	1401.85	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908651	270.77	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908650	1520.26	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/02/2013	12888632	1889.39	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/02/2013	12888615	903.17	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/02/2013	12888614	851.05	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/02/2013	12888608	1709.89	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/02/2013	12888606	1078.46	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/02/2013	12888681	1004.39	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/02/2013	12888678	3056.23	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/02/2013	12888673	285.70	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908682	2138.55	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908627	1100.13	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908666	1847.71	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908664	585.37	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908607	779.06	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908588	273.76	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908647	1946.62	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/02/2013	12888640	623.85	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/02/2013	12888604	1638.64	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/02/2013	12888680	273.19	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/02/2013	12888676	1426.08	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/02/2013	12888664	1379.74	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13910307	2750.47	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13910304	2489.70	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13910297	3100.32	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13910312	4479.05	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908716	215.68	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908712	507.26	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908708	471.91	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908707	253.81	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908704	786.07	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908702	2341.48	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908637	1261.89	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908575	470.55	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908574	3613.58	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908573	1692.84	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908689	1225.83	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/02/2013	12888618	-1251.34	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/02/2013	12892714	-888.96	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/02/2013	12888642	-2030.31	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/02/2013	12888620	-1365.78	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/02/2013	12888655	-1274.27	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/02/2013	12888657	-579.68	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/02/2013	12888616	-1083.58	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/02/2013	12888630	-2095.12	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/02/2013	12888689	-714.18	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/02/2013	12892717	-1131.82	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/02/2013	12888644	-1390.23	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/02/2013	12888622	-1254.47	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/02/2013	12888646	-1241.64	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/02/2013	12888653	-1201.86	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/02/2013	12892715	-1104.06	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/02/2013	12892716	-537.88	Scottish & Southern Energy	223412
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	26/02/2013	13916552	474.00	Scribes Plus Ltd	137733
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	22/02/2013	13888314	313.30	Scribes Plus Ltd	137733
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	22/02/2013	13888307	398.67	SD Voice & Video Ltd	2900686
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/02/2013	13099553	352.50	See To A Star Ltd	3070686
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/02/2013	13099553	324.50	See To A Star Ltd	3070686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009307	1029.82	Sefton Hall Nursing Home	1187598
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	20/02/2013	13886013	231.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	26/02/2013	13914553	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	14/02/2013	13444546	885.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/02/2013	13884612	885.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	13/02/2013	13395551	54.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	13/02/2013	13395546	782.88	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	13/02/2013	13381556	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/02/2013	13448546	75.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	14/02/2013	13445548	60.00	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 18+	Other Contracted Services	E29000	21/02/2013	13887712	217.12	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Transport Costs	C21000	13/02/2013	13395549	20.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	14/02/2013	13451546	-647.50	Select Care Solutions	172901
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009311	6748.39	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009314	6748.39	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009313	6473.73	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009312	6656.94	Select Lifestyles Limited	265889
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Professional Fees	D51000	15/02/2013	13737546	2800.00	Selina Timmins	258937
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009316	8662.42	Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009315	8079.71	Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009317	10079.38	Sense	7733
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/02/2013	13210547	251.95	Serchem	14457
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	15/02/2013	13829549	4405.23	Serco Limited	26249
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	11/02/2013	13161547	11957.32	Serenity	2072655
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	15/02/2013	13836549	9984.00	Serenity	2072655
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	12/02/2013	13260586	10800.16	Serenity	2072655
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	22/02/2013	13892055	325.00	Service Point Print Management	229926
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Advertising/Publicity/Promotion	D93000	22/02/2013	13888323	583.20	Service Point UK Accounts	12787
Solihull MBC	Highways & Transport Services	Poplar Road / Station Road - Route	Furniture & Equipment	Y13000	11/02/2013	13212547	295.00	Service Point UK Accounts	12787
Solihull MBC	Children & Education Services	Shirley Sth (B/O Award) CC	Water	B12000	12/02/2013	13263561	540.17	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Caretakers Housing	Water	B12000	07/02/2013	13006748	289.87	Severn Trent Water Ltd	7745
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	25/02/2013	13892827	508.92	Severn Trent Water Ltd	7745
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	11/02/2013	13162550	44646.34	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	28/02/2013	13929046	274.00	SG World Ltd	132275
Solihull MBC	Children & Education Services	Daylesford Before & After	Health & Safety	B43003	07/02/2013	13008550	371.00	SG World Ltd	132275
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886683	2573.80	Redacted Personal Data	692679
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886608	635.49	Redacted Personal Data	101314
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886684	954.65	Redacted Personal Data	692680
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009096	11053.27	Sharmer Fields House	688949
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886821	1626.86	Redacted Personal Data	60581
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886815	887.25	Redacted Personal Data	238989
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009319	664.29	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009318	7285.00	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2013	13886020	854.10	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2013	13886038	259.07	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2013	13886032	312.68	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	26/02/2013	13911565	421.20	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2013	13886021	362.70	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2013	13886030	2610.20	Shaw Trust	62837
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	12/02/2013	13250622	562.82	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	19/02/2013	13884690	358.16	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	26/02/2013	13909994	358.16	Redacted Personal Data	87537
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	05/02/2013	12969959	6626.57	Shell UK Oil Products Ltd	119817
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	18/02/2013	13878546	8065.03	Shell UK Oil Products Ltd	119817
Solihull MBC	Children & Education Services	Coronation Youth Centre	Room Hire/ Premises Hire	D95000	28/02/2013	13926556	264.00	Shelly Farm Community Centre	56858
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009321	11616.14	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009320	9619.03	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	12/02/2013	13291556	13604.17	Shepherdson Court Day Centre	7781
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Refuse Collection	B43001	13/02/2013	13418546	280.00	Sherringtons Waste Management Ltd	25576
Solihull MBC	Children & Education Services	Mill Lodge J&I	Maintenance Of Grounds	B30000	13/02/2013	13395599	258.00	Shirley Heath Trees Ltd	88712
Solihull MBC	Children & Education Services	Relocation Craig Croft GP	Contractors	Y21000	15/02/2013	13714546	8950.00	Sibcas Ltd	248846
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/02/2013	13877847	877.00	Sidhil Limited	687889
Solihull MBC	Children & Education Services	Hastucks Green Jnr	Photocopying	D40001	27/02/2013	13919634	297.18	Siemens Financial Services	90660
Solihull MBC	Central Services to the Public	Multi Functional Printers	External Interest	G11000	27/02/2013	13922756	55815.82	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Meriden J&I	Photocopying	D40001	07/02/2013	13009643	361.68	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	St Margaret's J&I	Photocopying	D40001	28/02/2013	13930562	479.00	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Uverley J&I	Photocopying	D40001	18/02/2013	13877927	408.00	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Meriden J&I	Photocopying	D40001	07/02/2013	13009643	301.40	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Meriden J&I	Photocopying	D40001	07/02/2013	13009643	-361.68	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Early Support & Key working	Other Contracted Services	E29000	14/02/2013	13646551	2700.00	Signpost Inclusion	1122804
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	21/02/2013	13887722	368.20	Redacted Personal Data	2612688
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	28/02/2013	13929559	245.00	Sing Up	2096694
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009403	352.51	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009328	1064.85	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009331	890.94	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009330	1064.85	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009327	1064.85	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009322	1177.38	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009326	476.55	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009329	1067.64	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009325	1019.59	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009324	1818.46	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009402	341.14	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	SP - Old People Support Needs	Other Contracted Services	E29000	26/02/2013	13909898	416.16	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/02/2013	13909895	784.36	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/02/2013	13909899	277.44	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/02/2013	13909897	2496.96	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/02/2013	13909896	3012.21	Sir Josiah Masons Trust	57440
Solihull MBC	Children & Education Services	Smith's Wood	Insurance & Licences	C40000	26/02/2013	13911558	995.00	Sisra Ltd	236772
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	06/02/2013	12986570	535.39	SITA	68424
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	06/02/2013	12986552	658.23	SITA	68424
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	14/02/2013	13647547	535.39	SITA	68424
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	22/02/2013	13888081	6374.10	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	22/02/2013	13888079	20217.00	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	22/02/2013	13888082	2569.77	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Refuse Collection	B43001	11/02/2013	13148546	404.47	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	22/02/2013	13888080	1358.23	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt Ac Asbestos	Other Contracted Services	E29000	22/02/2013	13892074	602.83	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	St Anthony's J&I	Maintenance Of Grounds	B30000	13/02/2013	13413546	323.41	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Langley J&I	Maintenance Of Grounds	B30000	15/02/2013	13665548	268.00	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Kineton Green Primary	Maintenance Of Grounds	B30000	14/02/2013	13642546	237.08	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Kingshurst Primary	Maintenance Of Grounds	B30000	15/02/2013	13680546	270.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Uverley J&I	Maintenance Of Grounds	B30000	19/02/2013	13884609	370.44	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Burman Inf	Maintenance Of Grounds	B30000	27/02/2013	13922815	221.41	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Maintenance Of Grounds	B30000	15/02/2013	13775546	315.08	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	IT Equipment & Software	D32000	06/02/2013	12986563	420.00	Siteon	124889
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	19/02/2013	13884622	399.41	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	12/02/2013	13250552	419.41	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	26/02/2013	13909925	399.41	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	05/02/2013	12910552	399.41	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	12/02/2013	13250551	419.41	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	26/02/2013	13909926	399.41	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	05/02/2013	12910553	399.41	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	19/02/2013	13884623	399.41	Redacted Personal Data	8825
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	28/02/2013	13926548	6600.00	Skerman Solutions Ltd	2312713
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	18/02/2013	13871575	880.00	SME Supplies	242566
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	18/02/2013	13871578	240.00	SME Supplies	242566
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/02/2013	13248599	252.60	Smitcare Ltd	687894
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/02/2013	13248599	160.20	Smitcare Ltd	687894
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/02/2013	13248599	189.36	Smitcare Ltd	687894
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Meetings & Other Expenses	D61002	06/02/2013	12991601	5.36	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	06/02/2013	12991601	22.46	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Bosworth Wood Breakfast	Capitation	D11001	06/02/2013	12991601	10.00	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	06/02/2013	12991601	3.20	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	06/02/2013	12991601	12.96	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	06/02/2013	12991601	2.50	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Postage & Courier Services	D43000	06/02/2013	12991601	130.00	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	06/02/2013	12991601	162.90	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	06/02/2013	12991601	66.81	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	06/02/2013	12991601	30.62	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Bosworth Wood Breakfast	Capitation	D11001	06/02/2013	12991601	22.62	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	06/02/2013	12991601	20.15	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	06/02/2013	12991601	3.17	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Bosworth Wood Breakfast	Capitation	D11001	06/02/2013	12991601	3.15	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/02/2013	13395585	6.81	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/02/2013	13395585	15.00	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/02/2013	13395585	3.38	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/02/2013	13395585	6.80	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	13/02/2013	13395585	8.93	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/02/2013	13395585	10.94	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/02/2013	13395585	45.11	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/02/2013	13395585	9.68	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/02/2013	13395585	61.73	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Car Allowances: Officers	C10000	13/02/2013	13395585	24.00	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	13/02/2013	13395585	4.00	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/02/2013	13395585	51.00	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/02/2013	13395585	24.50	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/02/2013	13395585	1.98	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/02/2013	13395585	10.00	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/02/2013	13395585	55.50	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	13/02/2013	13395585	1.96	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/02/2013	13395585	20.00	Smiths Wood Sports College School Fund	144226
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	22/02/2013	13892071	1991.59	Smurfit Kappa Recycling	128252
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	04/02/2013	12883555	340.00	Solace Enterprises Ltd	41888
Solihull MBC	Children & Education Services	Parent Engagement	Other Contracted Services	E29000	21/02/2013	13887740	3000.00	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	OP - Sale And Sound	Furniture & Equipment	D10000	15/02/2013	13815546	698.50	Solihull Blinds Ltd	7871

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	15/02/2013	13716546	379.21	Solihull BSF Schools Ltd	175818
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	26/02/2013	13909902	1257.72	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	26/02/2013	13909901	4954.40	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	26/02/2013	13909900	495.83	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885057	370.44	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885053	555.66	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885106	637.98	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885056	668.85	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009332	2644.57	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885104	1378.86	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885037	425.32	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885209	308.70	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885093	583.10	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885072	905.52	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885079	727.16	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885122	744.31	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885083	315.56	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885075	425.32	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885081	926.10	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009338	580.10	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009339	1383.31	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885114	596.82	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885077	343.00	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885068	1063.30	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885118	946.68	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885100	281.26	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885052	637.98	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885128	610.54	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885091	589.96	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009334	2474.61	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885085	487.06	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885050	734.02	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885076	425.32	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885054	737.45	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885039	1063.30	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885095	1502.34	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885125	425.32	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885060	644.84	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885124	487.06	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885121	514.50	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885119	425.32	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009337	1335.70	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885116	637.98	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885080	637.98	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885071	583.10	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885210	439.04	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885096	1248.52	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885035	260.68	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885061	617.40	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885044	281.26	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885087	260.68	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885073	706.58	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885112	637.98	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885120	905.52	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885058	795.76	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885107	987.84	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885094	1125.04	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885065	1278.90	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885046	1694.42	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885051	1118.18	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	05/02/2013	12934565	2114.75	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	05/02/2013	12934565	31534.30	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	07/02/2013	13006871	9329.00	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	05/02/2013	12934565	-15767.13	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	15/02/2013	13829546	265.00	Solihull Christian Fellowship	24864
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	13/02/2013	13381567	1160.00	Solihull College	7876
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Room Hire/ Premises Hire	D95000	11/02/2013	13199554	540.00	Solihull College	7876
Solihull MBC	Children & Education Services	Hazel Oak	Link Courses	D52003	06/02/2013	12985549	385.00	Solihull College	7876
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Training	A32000	01/02/2013	12815560	1050.00	Solihull College	7876
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	06/02/2013	12989554	273.00	Solihull College	7876
Solihull MBC	Children & Education Services	Monkspath J&I	Training	A32000	27/02/2013	13917704	417.00	Solihull College	7876
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	08/02/2013	13040546	1461250.00	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Private Sector Services	Other Contracted Services	E29000	27/02/2013	13917564	24195.00	Solihull Community Housing	102685

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Other Housing Services	Private Sector Services	Other Contracted Services	E29000	27/02/2013	13917564	58333.33	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	08/02/2013	13040546	1757175.00	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Homelessness Grant	Other Contracted Services	E29000	08/02/2013	13046546	65000.00	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	Safer Communities Initiat	General Office Expenses	D42000	28/02/2013	13930602	460.00	Solihull Community Housing	102685
Solihull MBC	Planning & Development Services	Shops	Other Contracted Services	E29000	14/02/2013	13645550	2500.00	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Private Sector Services	Other Contracted Services	E29000	27/02/2013	13917564	215455.83	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	28/02/2013	13929094	400.00	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	26/02/2013	13909903	2778.85	Solihull Community Housing Rdgs	958600
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/02/2013	13923553	723.36	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	07/02/2013	13006870	525.05	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781726	392.00	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781724	294.00	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	26/02/2013	13909904	1628.48	Solihull Mind	7887
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	01/02/2013	12814551	365.60	Solihull Mind	7887
Solihull MBC	Cultural & Related Services	Leisure	Grant & Subscription (SCITT)	D92000	14/02/2013	13645562	2500.00	Solihull Sports Council	52019
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Furniture & Equipment	D10000	15/01/2013	PC37184	605.51	Solihull Vehicle	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	04/02/2013	12892856	20000.00	Solihull Workforce In Care Development	1349596
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886781	860.36	Redacted Personal Data	1561612
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886866	371.48	Redacted Personal Data	1398633
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	06/02/2013	12995585	390.00	Redacted Personal Data	2697990
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Contractors	Y21000	11/02/2013	13217546	2745.00	SOS Services Ltd	268605
Solihull MBC	Children & Education Services	Hazel Oak	Link Courses	D52003	25/02/2013	13895547	4320.00	South & City College Birmingham	3136687
Solihull MBC	Children & Education Services	Reynolds Cross	Link Courses	D52003	28/02/2013	13929036	1440.00	South & City College Birmingham	3136687
Solihull MBC	Children & Education Services	Widney Jnr	Furniture & Equipment	D10000	25/02/2013	13892650	843.02	Sovereign	17249
Solihull MBC	Children & Education Services	Berkswell J&I	Professional Fees	D51000	04/02/2013	12887562	859.40	Speaking Of Books Ltd	1217597
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	26/02/2013	13916557	1449.49	Specialised Orthotic Services	278839
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/02/2013	13887814	1057.30	Specialised Orthotic Services	278839
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	13/02/2013	13309558	325.27	Specialised Orthotic Services	278839
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	26/02/2013	13916558	3051.87	Specialised Orthotic Services	278839
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	IT Equipment & Software	D32000	22/02/2013	13892087	64.00	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Fostering Team	IT Equipment & Software	D32000	22/02/2013	13892086	1344.00	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Children SW-South/Central	IT Equipment & Software	D32000	22/02/2013	13892086	5.40	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	18/02/2013	13877822	6820.65	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	12/02/2013	13268574	512.00	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	IT Equipment & Software	D32000	22/02/2013	13892087	457.70	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	18/02/2013	13877822	81.00	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	IT Equipment & Software	D32000	22/02/2013	13892087	9.00	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	18/02/2013	13877822	194.40	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Children SW-South/Central	IT Equipment & Software	D32000	22/02/2013	13892086	466.70	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	IT Equipment & Software	D32000	22/02/2013	13892087	5.40	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2013	13912578	5.99	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2013	13912578	272.72	Specialist Crafts Ltd	7924
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	14/02/2013	13645551	1250.00	Specsavers Optical Superstores Ltd	222235
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	07/02/2013	13006772	475.00	Spellwise Ltd	1249596
Solihull MBC	Hghways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	28/02/2013	13928644	3875.18	Spirit Data Capture Ltd	1639618
Solihull MBC	Hghways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	13/02/2013	13361549	2018.14	Spirit Data Capture Ltd	1639618
Solihull MBC	Hghways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	28/02/2013	13928636	132.59	Spirit Data Capture Ltd	1639618
Solihull MBC	Hghways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	07/02/2013	13006774	440.53	Spirit Data Capture Ltd	1639618
Solihull MBC	Hghways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	28/02/2013	13928636	-132.59	Spirit Data Capture Ltd	1639618
Solihull MBC	Hghways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	28/02/2013	13928636	1932.59	Spirit Data Capture Ltd	1639618
Solihull MBC	Children & Education Services	Berkswell J&I	Professional Fees	D51000	25/02/2013	13892821	300.00	Sports Coaching Ltd	252161
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	11/02/2013	13137547	3850.00	Springfield House School	262421
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	11/02/2013	13208563	3850.00	Springfield House School	262421
Solihull MBC	Children & Education Services	St Alphege Jnr	General Creditors	S00000	27/02/2013	13917692	331.00	St Alphege C E Junior School	7946
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	26/02/2013	13909906	3654.84	St Basils Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	26/02/2013	13909905	1481.22	St Basils Ltd	7959
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	25/02/2013	13904558	6175.00	St Basils Ltd	7959
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	25/02/2013	13904555	6175.00	St Basils Ltd	7959
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009380	563.87	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009379	1097.05	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009377	779.25	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009378	2904.26	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	06/02/2013	12986547	500.00	St George & St Teresa R C J&I	7969
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/02/2013	13199552	290.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	01/02/2013	12823546	338.00	St JosePHS Workshops Ltd	68217
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	01/02/2013	12823546	640.00	St JosePHS Workshops Ltd	68217
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	01/02/2013	12823546	640.00	St JosePHS Workshops Ltd	68217
Solihull MBC	Children & Education Services	St Margaret's J&I	General Creditors	S00000	13/02/2013	13304546	525.70	St Margarets School Fund	7991
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	06/02/2013	12986546	500.00	St Margarets School Fund	7991
Solihull MBC	Children & Education Services	St Peter's	General Creditors	S00000	04/02/2013	12888555	515.00	St Peters School Building Fund	2756695
Solihull MBC	Children & Education Services	St Peter's	General Creditors	S00000	04/02/2013	12888552	5480.00	St Peters School Fund Account	2756692
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	06/02/2013	12997550	660.00	Staffordshire County Council	8015
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	18/02/2013	13877853	90.00	Stamps By Post	125796

Body name	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	Postage & Courier Services	D43000	18/02/2013	13877853	120.00	Stamps By Post	125796
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	18/02/2013	13877853	50.00	Stamps By Post	125796
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009340	990.76	Standon House Ltd	105330
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886599	507.98	Redacted Personal Data	182740
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	01/02/2013	12816559	538.55	Stark Software Int Ltd	8032
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Transport Costs	C21000	05/02/2013	12965560	19.00	Start Again Project CIC	2500686
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	05/02/2013	12965560	6.75	Start Again Project CIC	2500686
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	05/02/2013	12965560	-6.75	Start Again Project CIC	2500686
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	05/02/2013	12965560	-419.23	Start Again Project CIC	2500686
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	05/02/2013	12965560	419.23	Start Again Project CIC	2500686
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Transport Costs	C21000	05/02/2013	12965560	19.00	Start Again Project CIC	2500686
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	05/02/2013	12965560	6.75	Start Again Project CIC	2500686
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	05/02/2013	12965560	419.23	Start Again Project CIC	2500686
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Transport Costs	C21000	05/02/2013	12965560	-19.00	Start Again Project CIC	2500686
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	14/02/2013	13601546	720.00	Step-Outdoor Learning Training & Therapy Ltd	3071686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/02/2013	13884865	358.16	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	26/02/2013	13910163	301.93	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/02/2013	12910798	358.16	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	05/02/2013	12910794	436.42	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/02/2013	13884866	320.64	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	12/02/2013	13250791	358.16	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	05/02/2013	12910797	301.93	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	26/02/2013	13910164	320.64	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	26/02/2013	13910162	358.16	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	12/02/2013	13250792	301.93	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/02/2013	13884862	301.93	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	12/02/2013	13250793	301.93	Redacted Personal Data	267469
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	14/02/2013	13577546	30.00	Steve's Industries Ltd	140205
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	14/02/2013	13577546	200.00	Steve's Industries Ltd	140205
Solihull MBC	Children & Education Services	Knowle J&J	Professional Fees	D51000	28/02/2013	13930550	1176.70	Stonebridge Golf Centre	70102
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	01/02/2013	12814547	527.93	Stonham	8055
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	26/02/2013	13909908	13805.35	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008768	2580.44	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008766	2580.44	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	26/02/2013	13909909	2978.27	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008770	2052.51	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008764	2053.13	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	26/02/2013	13909907	3770.75	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008763	2580.44	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008765	2580.75	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008769	2255.72	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008767	2580.44	Stonham Housing Association Ltd	14456
Solihull MBC	Children & Education Services	Reynolds Cross	Building Maint Day To Day	B31001	06/02/2013	12991546	480.00	Stop Slip Ltd	2971686
Solihull MBC	Adult Social Care	Sunhaven Demolition	Contractors	Y21000	13/02/2013	13377547	1550.00	Subsight Surveys Ltd	225800
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	06/02/2013	12986554	1200.00	Sue Cowles	693677
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	06/02/2013	12986568	1400.00	Sue Cowles	693677
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	07/02/2013	13006781	1050.00	Sue Cowles	693677
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	06/02/2013	12986554	300.00	Sue Cowles	693677
Solihull MBC	Children & Education Services	Coleshill Heath J&J	Agency Staff: Teachers	A35001	13/02/2013	13381590	2100.00	Sue Dickie	2354686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	15/02/2013	13768546	1400.00	Sue Dickie	2354686
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	13/02/2013	13296553	638.52	Sue Jobbins	2000683
Solihull MBC	Children & Education Services	Reynolds Cross	Professional Fees	D51000	06/02/2013	12990553	282.50	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886577	1626.86	Redacted Personal Data	157838
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009304	1956.54	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/02/2013	13739547	527.89	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009303	2139.66	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/02/2013	13377548	0.18	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/02/2013	13377548	206.80	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/02/2013	13377548	206.80	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/02/2013	13377548	0.18	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	22/02/2013	13888311	265.00	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	05/02/2013	12969558	209.37	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/02/2013	13838576	430.08	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009348	3484.40	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009349	1153.20	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009240	2362.63	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009238	1305.48	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009342	1301.69	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009239	2392.79	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009343	1382.60	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009344	1392.52	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009346	1005.02	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009345	1373.92	Sunrise Operations Of Knowle	693683

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009347	1257.67	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009341	1133.36	Sunrise Operations Of Knowle	693683
Solihull MBC	Children & Education Services	Berkswell J&I	IT Equipment & Software	D32000	14/02/2013	13546548	290.19	Supplies For School	173598
Solihull MBC	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000	05/02/2013	12965547	74.35	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Solihull Connect	IT Equipment & Software	D32000	22/02/2013	13892067	49.48	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	15/02/2013	13838582	155.34	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	13/02/2013	13326654	66.35	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	North Area - Youth	IT Equipment & Software	D32000	13/02/2013	13396546	75.21	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000	05/02/2013	12965547	36.62	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	North Area - Youth	IT Equipment & Software	D32000	13/02/2013	13396546	219.72	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Emergency Planning	IT Equipment & Software	D32000	22/02/2013	13888327	96.95	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	15/02/2013	13838582	155.34	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	28/02/2013	13930551	63.75	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Solihull Connect	IT Equipment & Software	D32000	22/02/2013	13892067	56.27	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Solihull Connect	IT Equipment & Software	D32000	22/02/2013	13892067	56.27	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	15/02/2013	13838582	155.34	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	15/02/2013	13838582	143.88	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	15/02/2013	13838582	90.15	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	13/02/2013	13326654	61.70	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000	05/02/2013	12965547	40.78	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Electoral Registration	IT Equipment & Software	D32000	05/02/2013	12965546	176.02	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Emergency Planning	IT Equipment & Software	D32000	22/02/2013	13888327	173.01	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Electoral Registration	IT Equipment & Software	D32000	05/02/2013	12965546	176.02	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Electoral Registration	IT Equipment & Software	D32000	05/02/2013	12965546	117.36	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Solihull Connect	IT Equipment & Software	D32000	22/02/2013	13892067	56.27	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000	05/02/2013	12965547	84.92	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	13/02/2013	13326654	62.70	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	18/02/2013	13877876	236.25	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	28/02/2013	13930551	25.08	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	13/02/2013	13326654	62.85	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Electoral Registration	IT Equipment & Software	D32000	28/02/2013	13930551	686.16	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Electoral Registration	IT Equipment & Software	D32000	05/02/2013	12965546	176.02	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Emergency Planning	IT Equipment & Software	D32000	22/02/2013	13888327	173.95	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Emergency Planning	IT Equipment & Software	D32000	22/02/2013	13888327	173.95	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	15/02/2013	13838582	36.98	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	18/02/2013	13877861	238.85	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Youth Offending Team	IT Equipment & Software	D32000	13/02/2013	13378548	420.28	Supplies Team Ltd	21741
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Furniture & Equipment	D10000	12/02/2013	13282585	1225.00	Surf & Turf Instant Shelters Ltd	2821698
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/02/2013	13884843	411.20	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/02/2013	12910777	411.20	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/02/2013	13250773	411.20	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/02/2013	13910145	411.20	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/02/2013	13250733	411.20	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/02/2013	13910103	411.20	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/02/2013	12910733	411.20	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/02/2013	13884802	411.20	Redacted Personal Data	181298
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886729	912.61	Redacted Personal Data	693692
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	26/02/2013	13910048	358.16	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/02/2013	13884744	358.16	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910674	358.16	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/02/2013	12910676	301.93	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/02/2013	13910049	301.93	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	12/02/2013	13250675	301.93	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	12/02/2013	13250678	358.16	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/02/2013	13884745	301.93	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	19/02/2013	13883683	845.00	Swiss	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/02/2013	12934563	845.00	Swiss	60635
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	20/02/2013	13885768	890.00	Swiss	60635
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	06/02/2013	12987565	890.00	Swiss	60635
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	14/02/2013	13645556	890.00	Swiss	60635
Solihull MBC	Children & Education Services	Reynolds Cross	Building Maint Day To Day	B31001	15/02/2013	13735547	965.96	Swimming Pool Services Ltd	8113
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	04/02/2013	12887576	700.00	Symantec Renewal Centre	692700
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	04/02/2013	12887576	540.11	Symantec Renewal Centre	692700
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	13/02/2013	13378547	969.04	Symology Ltd	8120
Solihull MBC	Central Services to the Public	Council House Complex	Other Premise Costs	B43000	22/02/2013	13888321	1200.00	Synel Industries (UK) Ltd	8123
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/02/2013	12991583	436.52	Redacted Personal Data	235791
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	01/02/2013	12822550	436.52	Redacted Personal Data	235791
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	12/02/2013	13278664	1715.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	12/02/2013	13278676	1260.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	12/02/2013	13278690	1710.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278668	1870.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278641	2160.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278666	1080.00	T C Cars	8132

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278654	2560.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278637	1209.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278625	2080.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	12/02/2013	13278679	450.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278647	915.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278671	480.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278655	2600.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278648	1000.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278645	2092.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278644	1880.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278627	2520.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278622	1090.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	12/02/2013	13278686	620.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	12/02/2013	13278678	240.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	12/02/2013	13278684	576.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278658	1104.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278659	1104.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278631	1600.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278629	1360.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278657	1260.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278634	1080.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	12/02/2013	13278680	500.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278669	1152.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278636	1014.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278623	1296.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278632	936.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278626	1248.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278642	1612.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278635	1206.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278624	2620.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	12/02/2013	13278681	420.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278649	1908.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278640	1104.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278667	1400.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278661	1190.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	12/02/2013	13278682	1050.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	12/02/2013	13278685	485.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	12/02/2013	13278677	989.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278665	1248.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278651	864.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278630	500.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278670	1520.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278662	1260.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278656	2200.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278653	1728.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278646	960.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278639	1800.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	12/02/2013	13278687	840.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278660	210.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278638	1800.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	12/02/2013	13278693	240.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	12/02/2013	13278683	980.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278663	2625.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278650	2088.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278643	1258.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278633	1360.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278628	1480.00	T C Cars	8132
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Day To Day	B31001	07/02/2013	13008720	250.00	T J Fox Decorator	2991696
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/02/2013	12910848	365.92	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	12/02/2013	13250846	365.92	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/02/2013	13910219	365.92	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/02/2013	13884916	365.92	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	13/02/2013	13395568	2886.10	Tact	68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	13/02/2013	13395566	2977.24	Tact	68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	13/02/2013	13395570	2983.12	Tact	68002
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	28/02/2013	13932547	4962.17	Tact	68002
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	28/02/2013	13930610	2977.24	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	13/02/2013	13395569	2886.10	Tact	68002
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	12/02/2013	13250879	324.67	Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	05/02/2013	12910881	324.67	Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	26/02/2013	13910253	324.67	Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	19/02/2013	13884948	324.67	Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/02/2013	12986577	462.40	Take-A-Break	78141

Body name	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	27/02/2013	13922647	1156.00	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/02/2013	13922754	1090.98	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	13/02/2013	13381585	274.55	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	13/02/2013	13381582	462.40	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/02/2013	12986574	476.85	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	12/02/2013	13244551	332.35	Take-A-Break	78141
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886870	680.03	Redacted Personal Data	1513611
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Other Fees	D52000	21/02/2013	13887739	210.35	Tameside MBC	88625
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	21/02/2013	13887739	68.00	Tameside MBC	88625
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Other Fees	D52000	21/02/2013	13887739	278.35	Tameside MBC	88625
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Other Fees	D52000	21/02/2013	13887739	-278.35	Tameside MBC	88625
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	21/02/2013	13887739	-68.00	Tameside MBC	88625
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Other Fees	D52000	21/02/2013	13887739	68.00	Tameside MBC	88625
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886586	757.11	Redacted Personal Data	2541692
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/02/2013	13832571	766.30	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/02/2013	12878546	843.80	Tasties Of Chester Ltd	2513687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886711	632.36	Redacted Personal Data	692712
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	22/02/2013	13888117	250.00	Redacted Personal Data	2037642
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	20/02/2013	13885221	66955.88	TCS Services Ltd	119844
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	20/02/2013	13885226	1000.00	TCS Services Ltd	119844
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	07/02/2013	13006872	15361.43	TCS Services Ltd	119844
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	07/02/2013	13006873	97354.60	TCS Services Ltd	119844
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	04/02/2013	12892771	1291.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	04/02/2013	12892768	1476.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff	A35000	11/02/2013	13193548	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	05/02/2013	12968547	390.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	25/02/2013	13897547	100.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	15/02/2013	13837579	200.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	07/02/2013	13008568	400.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	07/02/2013	13008568	-400.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	28/02/2013	13929270	872.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	15/02/2013	13837579	1185.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	01/02/2013	12878561	755.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	15/02/2013	13698546	558.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	18/02/2013	13877802	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff	A35000	22/02/2013	13892085	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	28/02/2013	13929271	311.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	05/02/2013	12968547	97.50	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	07/02/2013	13009605	700.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	07/02/2013	13008563	300.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	05/02/2013	12981551	300.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	05/02/2013	12968547	39.50	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	01/02/2013	12878561	300.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	07/02/2013	13008875	400.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	07/02/2013	13008568	400.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	13/02/2013	13419546	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	15/02/2013	13703546	1636.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	18/02/2013	13877798	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	05/02/2013	12957588	380.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	25/02/2013	13897547	1110.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	13/02/2013	13371547	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	13/02/2013	13370546	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff	A35000	28/02/2013	13934551	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff	A35000	11/02/2013	13201554	290.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff	A35000	11/02/2013	13201548	400.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff	A35000	11/02/2013	13197552	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	14/02/2013	13549549	585.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	07/02/2013	13009159	800.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	13/02/2013	13420546	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	04/02/2013	12892767	1475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	05/02/2013	12957587	427.50	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff	A35000	11/02/2013	13199546	435.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	07/02/2013	13008565	640.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	18/02/2013	13877868	510.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	07/02/2013	13009438	625.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Telephones	D30000	28/02/2013	13929557	2135.00	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Telephones	D30000	14/02/2013	13525548	1644.84	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Agency Staff: Teachers	A35001	01/02/2013	12822571	925.00	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Agency Staff: Teachers	A35001	12/02/2013	13276550	740.00	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	01/02/2013	12869546	130.40	Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/02/2013	13837577	104.25	Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/02/2013	13837577	130.40	Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	01/02/2013	12869546	34.75	Technology Supplies Ltd	8174

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	01/02/2013	12869546	-60.90	Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/02/2013	13837577	-60.90	Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	01/02/2013	12869546	136.00	Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/02/2013	13837577	136.00	Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	15/02/2013	13830546	514.40	Teleset	54649
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	28/02/2013	13931551	595.00	Ten Ten Theatre	272382
Solihull MBC	Central Services to the Public	Communications Unit	Furniture & Equipment	D10000	14/02/2013	13572548	450.00	Tennisons Ltd	226788
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886855	2264.69	Redacted Personal Data	692719
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/02/2013	13790546	225.00	Testbase	50081
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	08/02/2013	13084546	225.00	Testbase	50081
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	01/02/2013	12815559	225.00	Testbase	50081
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877756	265.00	Testbase	50081
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	04/02/2013	12892764	225.00	Testbase	50081
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	07/02/2013	13006856	225.00	Testbase	50081
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	15/02/2013	13700578	1540.00	The Ark	1715641
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	15/02/2013	13731555	360.00	The Ark	1715641
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	04/02/2013	12892821	328.25	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	04/02/2013	12892821	47.00	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	04/02/2013	12892821	1594.33	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	04/02/2013	12892825	44.00	The Baca Project	1325604
Solihull MBC	Planning & Development Services	N Arran Way - Ace	Professional Fees	D51000	13/02/2013	13390548	4047.00	The Best Network	1935616
Solihull MBC	Adult Social Care	ASC - Finance & Resources	Agency Staff	A35000	05/02/2013	12927557	28500.00	The Community Gateway CIC	1350607
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/02/2013	13909874	569.16	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009370	921.45	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009371	1350.67	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	11/02/2013	13233546	397.49	The Dartington Hall Trust	192079
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	05/02/2013	12965563	550.00	The Edge Entertainment Agency	2589682
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	07/02/2013	13007552	100.00	The Education Warehouse Ltd	8231
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	07/02/2013	13007552	286.45	The Education Warehouse Ltd	8231
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	28/02/2013	13929043	500.00	The Football Development Scheme	7881
Solihull MBC	Children & Education Services	St George & Teresa J&I	Professional Fees	D51000	25/02/2013	13892589	960.00	The Football Development Scheme	7881
Solihull MBC	Children & Education Services	St Augustine's J&I	Professional Fees	D51000	15/02/2013	13738546	400.00	The Football Development Scheme	7881
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	27/02/2013	13922802	268.00	The Football Development Scheme	7881
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008702	1547.56	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Sol Has Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008693	1284.91	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008705	1214.09	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008699	1373.26	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008698	1391.90	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	07/02/2013	13008708	1641.45	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/02/2013	13887030	1509.21	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/02/2013	13887029	1509.21	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008700	1391.90	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008703	1602.12	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008704	1270.82	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/02/2013	13887028	438.16	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008697	1523.78	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008706	1557.48	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/02/2013	13887027	750.63	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/02/2013	13887026	250.21	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008714	314.15	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008711	2169.34	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008709	349.89	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008695	719.60	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008696	1391.90	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008707	1969.79	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	07/02/2013	13008715	803.31	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008701	1641.45	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2013	13845548	1919.79	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2013	13845547	1857.86	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2013	13845549	1919.79	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008713	1391.24	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008710	2169.34	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008694	1391.90	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009236	926.21	The Grange	86795
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/02/2013	13395649	870.13	The Grange	86795
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	28/02/2013	13929554	500.00	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	27/02/2013	13920551	285.00	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Valley Inf	Visits & Pupil Activities	D52002	06/02/2013	12990546	275.00	The Green Transport Company Ltd	242554
Solihull MBC	Children & Education Services	St Anthony's J&I	Visits & Pupil Activities	D52002	01/02/2013	12855548	400.00	The Green Transport Company Ltd	242554
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009359	1054.31	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	07/02/2013	13009350	9823.90	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009358	1079.42	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009351	1273.17	The Grove Residential Home	55013

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009356	1087.79	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009352	1147.62	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	01/02/2013	12814548	691.92	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009353	806.62	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009354	1346.64	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009357	1077.87	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009360	-504.43	The Grove Residential Home	55013
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	15/02/2013	13838550	27745	The Guide Dogs For The Blind Association	27745
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	15/02/2013	13838548	1092.00	The Guide Dogs For The Blind Association	27745
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	15/02/2013	13838549	27745	The Guide Dogs For The Blind Association	27745
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	07/02/2013	13006776	605.00	The Happy Puzzle Company Ltd	82816
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/02/2013	13164548	54566.67	The Island Project School	226191
Solihull MBC	Children & Education Services	ICIS	Training	A32000	13/02/2013	13378550	400.00	The Knowledge Academy Ltd	281845
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	28/02/2013	13930599	1132.00	The Leaving Care Company	2840688
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	04/02/2013	12892813	1253.29	The Leaving Care Company	2840688
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	04/02/2013	12892813	1594.00	The Leaving Care Company	2840688
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	04/02/2013	12892813	249.10	The Leaving Care Company	2840688
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	28/02/2013	13930599	1512.00	The Leaving Care Company	2840688
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	28/02/2013	13930599	225.00	The Leaving Care Company	2840688
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	04/02/2013	12892813	80.00	The Leaving Care Company	2840688
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	13/02/2013	13395648	3542.86	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	13/02/2013	13395647	2605.37	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009368	553.29	The National Soc For Epilepsy	8263
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009369	7192.75	The National Soc For Epilepsy	8263
Solihull MBC	Children & Education Services	St Anthony's J&I	Training	A32000	04/02/2013	12883593	250.00	The Painsley Catholic Academy	2971688
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	18/02/2013	13877805	12368.00	The Play Inspection Company	123687
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	18/02/2013	13877805	134.85	The Play Inspection Company	123687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009119	1422.81	The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009118	2509.18	The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008754	1441.37	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008751	1405.94	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008755	1375.43	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Respite	E20004	07/02/2013	13008761	298.27	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008757	1405.94	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	07/02/2013	13008760	1399.55	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	07/02/2013	13008762	1193.08	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008756	1101.08	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008752	1317.10	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008750	466.64	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008753	1324.67	The Royal Star And Garter Homes	692767
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	14/02/2013	13611546	12.50	The Stencil Warehouse Limited	156718
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	14/02/2013	13611546	216.00	The Stencil Warehouse Limited	156718
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/02/2013	12879549	7350.00	The University Of Birmingham	78563
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	05/02/2013	12970546	1500.00	The University Of Birmingham	78563
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008745	7969.88	The Whitehouse	54471
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009136	1007.85	The Willows Care Home Ltd	1183597
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	22/02/2013	13892060	2440.00	Theatre & Ltd	249966
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	05/02/2013	12969604	-267.84	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	05/02/2013	12969604	267.84	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	04/02/2013	12892830	188.97	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	05/02/2013	12969604	407.34	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	04/02/2013	12892831	775.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	04/02/2013	12892830	12.50	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	06/02/2013	12991549	1144.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/02/2013	12892833	775.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/02/2013	12892831	775.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	04/02/2013	12892833	1348.23	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/02/2013	12892830	188.97	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	06/02/2013	12991549	686.34	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	06/02/2013	12991549	18.38	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Transport Costs	C21000	05/02/2013	12969604	33.17	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/02/2013	12892830	12.50	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	05/02/2013	12969604	267.84	Theo Langston Care	164642
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	06/02/2013	12985630	730.00	Think Recruitment (UK) Ltd	2856687
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	26/02/2013	13910272	912.50	Think Recruitment (UK) Ltd	2856687
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	26/02/2013	13910321	912.50	Think Recruitment (UK) Ltd	2856687
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	26/02/2013	13910278	912.50	Think Recruitment (UK) Ltd	2856687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/02/2013	12878560	520.00	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/02/2013	12878560	172.00	Thirsty People Ltd	118217
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	18/02/2013	13877834	2771.00	Thomas Bragg & Sons Ltd	26579
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Professional Fees	D51000	06/02/2013	12985546	3000.00	Timothy James Consulting Limited	110398
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/02/2013	13884927	287.15	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/02/2013	13910235	268.44	Redacted Personal Data	2085721

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/02/2013	12910861	740.76	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/02/2013	12910862	759.47	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	12/02/2013	13250857	287.15	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	12/02/2013	13250858	268.44	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/02/2013	13884928	268.44	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/02/2013	13910234	287.15	Redacted Personal Data	2085721
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886780	288.57	Redacted Personal Data	1674622
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	18/02/2013	13877564	6310.66	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	18/02/2013	13877564	147178.09	Total Gas & Power Ltd	687955
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886728	1034.17	Redacted Personal Data	692795
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886892	470.59	Redacted Personal Data	693698
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009361	8500.82	Tracs Ltd	75377
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009363	7951.81	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009362	5402.99	Tracs Ltd	75377
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff	A35000	11/02/2013	13180546	585.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff	A35000	11/02/2013	13207556	1170.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Agency Staff: Teachers	A35001	27/02/2013	13924566	676.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Agency Staff: Teachers	A35001	27/02/2013	13924564	310.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	14/02/2013	13535546	895.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Agency Staff: Teachers	A35001	27/02/2013	13924562	310.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff	A35000	14/02/2013	13595546	585.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	14/02/2013	13535547	895.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff	A35000	07/02/2013	13006804	716.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Agency Staff: Teachers	A35001	27/02/2013	13924578	676.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Agency Staff: Teachers	A35001	27/02/2013	13924565	845.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Agency Staff: Teachers	A35001	27/02/2013	13924547	507.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff	A35000	28/02/2013	13929567	895.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	04/02/2013	12888578	1850.00	Travel Class	84885
Solihull MBC	Children & Education Services	George Fentham J&I	Visits & Pupil Activities	D52002	01/02/2013	12879620	700.00	Travel Class	84885
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Visits & Pupil Activities	D52002	26/02/2013	13912558	2500.00	Travel Class Ltd	268999
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	22/02/2013	13888063	2363.60	Travel West Midlands	84250
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/02/2013	13201557	28.45	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/02/2013	13201557	19.95	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/02/2013	13201557	19.95	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/02/2013	13201557	8.50	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/02/2013	13201557	28.45	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/02/2013	13201557	100.05	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/02/2013	13201557	8.50	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/02/2013	13201557	8.50	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/02/2013	13201557	100.00	Treasured Memories Ltd	78284
Solihull MBC	Children & Education Services	Music Sundry Funds	General Creditors	S00000	18/02/2013	13877619	5758.25	Trinity College London	126109
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Telephones	D30000	11/02/2013	13195546	600.00	Truncy Call Ltd	66035
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Employee Advertising	A34001	25/02/2013	13896620	600.00	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Employee Advertising	A34001	15/02/2013	13786546	2695.00	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Smith's Wood	Employee Advertising	A34001	01/02/2013	12879550	1100.00	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	01/02/2013	12879762	129.00	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103567	31.95	TTS	11838
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	06/02/2013	12997548	109.95	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103579	19.98	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103579	119.92	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103575	7.99	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103567	65.90	TTS	11838
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	13/02/2013	13406549	251.71	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103579	26.97	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103579	45.90	TTS	11838
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	06/02/2013	12997548	61.95	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103575	2.99	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103575	3.99	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103575	13.95	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103575	14.99	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103575	10.90	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103575	4.99	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103579	14.95	TTS	11838
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	06/02/2013	12997548	68.85	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103567	14.99	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103575	26.95	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103575	6.99	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103579	71.92	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103579	17.97	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103575	9.99	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103575	27.90	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103575	2.25	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103575	9.75	TTS	11838

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103575	12.95	TTS	11838
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	13/02/2013	13406549	183.83	TTS	11838
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	01/02/2013	12879762	79.95	TTS	11838
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	01/02/2013	12815552	186.64	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103579	26.97	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103579	17.97	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103575	19.99	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103575	2.99	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103575	16.95	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103575	39.95	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103567	59.95	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103567	23.95	TTS	11838
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	07/02/2013	13006696	735.05	TTS	11838
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	06/02/2013	12985642	261.24	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103575	5.99	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103575	3.95	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103575	15.98	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103575	22.95	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103567	12.95	TTS	11838
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	01/02/2013	12879762	52.95	TTS	11838
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	01/02/2013	12815552	63.45	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103575	4.99	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103575	5.85	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103575	29.95	TTS	11838
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	14/02/2013	13531546	435.95	TTS Group Ltd	168321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	25/02/2013	13900546	394.58	TTS Group Ltd	168321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/02/2013	13837572	269.90	TTS Group Ltd	168321
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	26/02/2013	13907546	264.60	TTS Group Ltd	168321
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	27/02/2013	13924572	237.73	TTS Group Ltd	168321
Solihull MBC	Children & Education Services	Bentley Heath J&I	Furniture & Equipment	D10000	25/02/2013	13901554	239.90	TTS Group Ltd	168321
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2013	13912580	269.95	TTS Group Ltd	168321
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	15/02/2013	13747546	599.95	TTS Group Ltd	168321
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	26/02/2013	13907546	85.92	TTS Group Ltd	168321
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	27/02/2013	13924548	334.40	TTS Group Ltd	168321
Solihull MBC	Children & Education Services	Bentley Heath J&I	Furniture & Equipment	D10000	25/02/2013	13901554	229.90	TTS Group Ltd	168321
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	04/02/2013	12892762	9300.00	Tudor Grange Academy Solihull	284450
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	25/02/2013	13892841	375.00	Tudor Tea & Coffee	273933
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	25/02/2013	13892841	195.00	Tudor Tea & Coffee	273933
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	25/02/2013	13892841	-570.00	Tudor Tea & Coffee	273933
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	25/02/2013	13892841	570.00	Tudor Tea & Coffee	273933
Solihull MBC	Children & Education Services	Vending Service	Furniture & Equipment	D10000	13/02/2013	13326645	593.86	Tudor Tea & Coffee	273933
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Furniture & Equipment	D10000	27/02/2013	13920547	1137.00	Turnstall Healthcare (UK) Ltd	2907686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	07/02/2013	13009366	783.84	Turning Point	106033
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	07/02/2013	13009367	783.84	Turning Point	106033
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	07/02/2013	13009640	272.25	Twinkle Tots	1699615
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	07/02/2013	13009638	418.41	Twinkle Tots	1699615
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	07/02/2013	13009639	310.20	Twinkle Tots	1699615
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	07/02/2013	13009637	290.40	Twinkle Tots	1699615
Solihull MBC	Adult Social Care	Soc Care Reform Cap Grant	Furniture & Equipment	Y13000	07/02/2013	13009645	800.00	Tynetec Ltd	2050832
Solihull MBC	Adult Social Care	Soc Care Reform Cap Grant	Furniture & Equipment	Y13000	21/02/2013	13887743	275.00	Tynetec Ltd	2050832
Solihull MBC	Adult Social Care	Soc Care Reform Cap Grant	Furniture & Equipment	Y13000	04/02/2013	12883562	261.04	Tynetec Ltd	2050832
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/02/2013	13199557	335.00	UK Cables Ltd	11308
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	22/02/2013	13888269	425.09	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	12/02/2013	13291551	384.61	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	13/02/2013	13382546	501.11	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	05/02/2013	12921565	287.13	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	05/02/2013	12921564	928.38	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	05/02/2013	12921566	532.59	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	12/02/2013	13291554	371.10	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	05/02/2013	12921567	585.28	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	12/02/2013	13291553	809.93	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	19/02/2013	13884981	302.66	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	19/02/2013	13884978	550.91	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	19/02/2013	13884982	546.07	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	19/02/2013	13884979	338.42	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	12/02/2013	13291550	3042.54	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	22/02/2013	13888271	253.44	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	22/02/2013	13888270	770.85	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	01/02/2013	12837546	820.77	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	22/02/2013	13888268	514.67	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	18/02/2013	13877807	1000.00	Ultra Electronics Aep Payments Ltd	2437695
Solihull MBC	Children & Education Services	Governor Services	Grant & Subscription (SCITT)	E92000	28/02/2013	13929264	310.00	University Of Bristol	8466
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	18/02/2013	13871576	1500.00	University Of St Andrews	8489

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Advertising/Publicity/Promotion	D93000	21/02/2013	13887797	240.00	University Of Warwick	8495
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Advertising/Publicity/Promotion	D93000	21/02/2013	13887794	320.00	University Of Warwick	8495
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Advertising/Publicity/Promotion	D93000	21/02/2013	13887795	625.00	University Of Warwick	8495
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	14/01/2013	PC17643	462.00	University Of Warwick	Purchase Card Supplier
Solihull MBC	Children & Education Services	Forest Oak	Training	A32000	25/02/2013	13892653	781.00	University Of Wolverhampton	8498
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Furniture & Equipment	D10000	27/02/2013	13922753	5076.56	Upward Care	2991694
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Consultants	Y31000	15/02/2013	13721546	1420.00	Urs Scott Wilson Ltd	1537610
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910709	399.41	Redacted Personal Data	142443
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/02/2013	13884778	399.41	Redacted Personal Data	142443
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	26/02/2013	13910079	399.41	Redacted Personal Data	142443
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	12/02/2013	13250709	399.41	Redacted Personal Data	142443
Solihull MBC	Planning & Development Services	Shops	Professional Fees	D51000	14/02/2013	13594546	869.00	Valuation Office Agency	128326
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	13/02/2013	13401549	1000.00	Valuation Office Agency	128326
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	29/01/2013	PC16100	602.50	Venue Cymru	Purchase Card Supplier
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Refuse Collection	B43001	13/02/2013	13408547	209.31	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Refuse Collection	B43001	12/02/2013	13260592	224.91	Veolia Environmental Services	207518
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Repair & Maintn Of Buildings	B31000	12/02/2013	13282568	319.94	Veolia Environmental Services	207518
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	25/02/2013	13906573	581.86	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	26/02/2013	13910548	741.37	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Refuse Collection	B43001	14/02/2013	13531547	296.56	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St George & Teresa J&I	Refuse Collection	B43001	11/02/2013	13098586	437.78	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Monkspath J&I	Refuse Collection	B43001	12/02/2013	13248610	299.88	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	14/02/2013	13498546	249.54	Veolia ES (UK) Ltd	150468
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	14/02/2013	13498546	638.00	Veolia ES (UK) Ltd	150468
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Premise Costs	B43000	12/02/2013	13258555	216.58	Veolia ES Cleanaway UK Ltd	687978
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	14/02/2013	13533546	621.03	Vesey	52338
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/02/2013	13572551	341.43	Vesey	52338
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886862	1528.87	Redacted Personal Data	693734
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009266	1642.07	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009265	1120.03	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009267	717.96	Victoria Lodge	11154
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	08/02/2013	13055546	255.00	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Uverley J&I	Printing	D40000	19/02/2013	13884605	773.22	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Uverley J&I	Printing	D40000	19/02/2013	13884605	-773.22	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Uverley J&I	Printing	D40000	19/02/2013	13884605	776.18	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	07/02/2013	13009617	275.91	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	04/02/2013	12892842	559.40	Virgin Media Payments Ltd	172138
Solihull MBC	Highways & Transport Services	Sets & School Rd Jnct	Contractors	Y21000	15/02/2013	13799547	387.58	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Connexions ABC	Telephones	D30000	18/02/2013	13879546	449.51	Virgin Media Payments Ltd	172138
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Respite	E20004	14/02/2013	13559556	344.23	Vitalise	122167
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	18/02/2013	13864546	71.82	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	18/02/2013	13864546	12110.42	Vodafone Corporate Ltd	8554
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	26/02/2013	13908548	2530.00	Vodafone Corporate Ltd	8554
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009287	4225.51	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009288	4225.50	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/02/2013	13379550	875.00	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/02/2013	13379549	375.00	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009283	8981.81	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009281	4181.24	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009282	9617.75	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009279	6740.95	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009280	8131.39	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009289	3875.67	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009285	4225.43	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009286	4225.50	Voyage Ltd	124016
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009284	5897.73	Voyage Ltd	124016
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	13/02/2013	13360546	290.80	W F Howes Ltd	68004
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	25/02/2013	13906555	906.50	W F Howe Ltd	8573
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	14/02/2013	13550546	312.00	Wallace Robinson & Morgan	8580
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009234	1185.17	Waimley Care Home Ltd T/A Marian House	65243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009249	1185.17	Waimley Care Home Ltd T/A Marian House	65243
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	11/02/2013	13138549	10633.00	Walsall MBC	8582
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	11/02/2013	13138548	14928.00	Walsall MBC	8582
Solihull MBC	Planning & Development Services	WM Freepoint Rent	General Creditors	S00000	04/02/2013	12892753	2296.53	Walsall MBC	8582
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886789	559.23	Redacted Personal Data	2117690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/02/2013	13379553	3558.30	Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009290	3971.72	Warwickshire Care Services Ltd	8593
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	11/02/2013	13206547	2554.50	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	13/02/2013	13326707	43985.77	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Struct Mtee Carriageways	Training	A32000	12/02/2013	13272546	810.00	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Extended Schools 15	Training	A32000	19/02/2013	13883825	300.00	Warwickshire Wildlife Trust	8598
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/02/2013	13909910	913.68	Waterloo Housing Association Ltd	55298
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/02/2013	13909912	676.40	Waterloo Housing Association Ltd	55298

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	North Solihull Cycling Project	Consultants	Y31000	20/02/2013	13885993	1330.00	Waterman Aspen Limited	83616
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	04/02/2013	12892868	920.00	Wayne Elcock	274596
Solihull MBC	Cultural & Related Services	Active women	Professional Fees	D51000	04/02/2013	12892866	480.00	Wayne Elcock	274596
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	04/02/2013	12892868	1000.00	Wayne Elcock	274596
Solihull MBC	Children & Education Services	Bentley Heath J&I	IT Equipment & Software	D32000	08/02/2013	13087546	1900.00	Webanywhere Ltd	112061
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	22/02/2013	13887973	556.97	Weightmans Solicitors	8613
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/02/2013	13009631	3603.21	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/02/2013	13009630	565.95	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	12/02/2013	13268564	369.72	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	11/02/2013	13138550	533.50	Wellies Private Day Nursery	8615
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886772	477.89	Redacted Personal Data	1346605
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921556	8383.94	Wesc Foundation	2827688
Solihull MBC	Children & Education Services	Yorkwood Nhood Nursery	Capitation	D11001	14/02/2013	13494546	121.55	Wesco	8619
Solihull MBC	Children & Education Services	Yorkwood Nhood Nursery	Health & Safety	B43003	14/02/2013	13494546	3.20	Wesco	8619
Solihull MBC	Children & Education Services	Yorkwood Nhood Nursery	Health & Safety	B43003	14/02/2013	13494546	121.55	Wesco	8619
Solihull MBC	Cultural & Related Services	Business Support	Furniture & Equipment	D10000	28/02/2013	13929266	141.60	Wesco UK	89875
Solihull MBC	Cultural & Related Services	Business Support	Furniture & Equipment	D10000	28/02/2013	13929266	3.20	Wesco UK	89875
Solihull MBC	Cultural & Related Services	Business Support	Furniture & Equipment	D10000	28/02/2013	13929266	70.80	Wesco UK	89875
Solihull MBC	Children & Education Services	Connexions ABG	Rents For Premises	B22000	04/02/2013	12892719	16625.00	West Mercia Housing Group	246092
Solihull MBC	Children & Education Services	Mill Lodge J&I	Photocopying	D40001	13/02/2013	13395583	680.00	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Knowle J&I	Photocopying	D40001	05/02/2013	12969584	276.66	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	18/02/2013	13877726	2303.31	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	18/02/2013	13877722	2050.00	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Reynolds Cross	Photocopying	D40001	08/02/2013	13076547	468.00	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Knowle J&I	Photocopying	D40001	05/02/2013	12969585	1190.52	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	18/02/2013	13877725	230.37	West Mercia Supplies	8629
Solihull MBC	Adult Social Care	Public Health Leadership	Training	A32000	18/02/2013	13877794	9000.00	West Midlands Councils	277934
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	25/02/2013	13904563	954082.00	West Midlands Passenger Transport Executive	8636
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	04/02/2013	12892863	5792.97	West Midlands Police	26137
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Other Contracted Services	E29000	04/02/2013	12892857	5885.55	West Midlands Police	26137
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	04/02/2013	12892863	-6017.40	West Midlands Police	26137
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	04/02/2013	12892863	6017.40	West Midlands Police	26137
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	04/02/2013	12892863	224.43	West Midlands Police	26137
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	04/02/2013	12895546	251.75	West Midlands Police	26137
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	25/02/2013	13906581	43023.75	West Midlands Police Authority	8637
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	25/02/2013	13906581	2122.61	West Midlands Police Authority	8637
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	05/02/2013	12911660	43023.75	West Midlands Police Authority	8637
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	05/02/2013	12911660	1844.84	West Midlands Police Authority	8637
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	22/02/2013	13892127	365.42	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	22/02/2013	13892126	248.65	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	11/02/2013	13207548	411.31	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	22/02/2013	13892128	407.09	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	11/02/2013	13214546	885.75	Western Power Distribution	1059596
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	07/02/2013	13007575	449.50	Westfield Advertising Specialities Ltd	198398
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	07/02/2013	13008566	101.00	Westfield4Schools	222853
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	07/02/2013	13008566	8.50	Westfield4Schools	222853
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	07/02/2013	13008566	160.00	Westfield4Schools	222853
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	18/02/2013	13843546	430.00	Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	06/02/2013	12991593	215.00	Whats On Magazines Ltd	54790
Solihull MBC	Planning & Development Services	Lap Esb Skills Project	Other Contracted Services	E29000	11/02/2013	13207553	9000.00	Whealers Lane Technology College	3025686
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	15/01/2013	PC69630	528.00	White Space Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	15/01/2013	PC69648	528.00	White Space Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	28/02/2013	13926575	1883.00	Whitesmore Neighbourhood Nursery	225191
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009097	10647.83	Wider Options (3) Ltd	1767617
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Other Fees	D52000	18/02/2013	13871572	500.00	Wild Park Leisure Ltd	235837
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	12/02/2013	13268555	8307.69	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	12/02/2013	13268554	12000.00	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	12/02/2013	13268555	1846.16	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	12/02/2013	13268554	2666.67	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	12/02/2013	13268554	12000.00	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	12/02/2013	13268555	8307.69	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Berkswell J&I	Maintenance Of Grounds	B30000	27/02/2013	13923549	4605.00	Wilfrs	59307
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886750	1093.05	Redacted Personal Data	2075647
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886673	443.15	Redacted Personal Data	2387687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009291	1382.64	Winecote Rest Home	171038
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	14/02/2013	13516546	326.25	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Hazel Oak	Examination Fees	D52001	15/02/2013	13837569	591.60	Wjec Cbac Ltd	1023598
Solihull MBC	Children & Education Services	Forest Oak	Examination Fees	D52001	26/02/2013	13908761	285.60	Wjec Cbac Ltd	1023598
Solihull MBC	Highways & Transport Services	Network Management Staff	Other Fees	D52000	04/02/2013	12892781	6229.04	Wolverhampton City Council	70935
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	04/02/2013	12892758	2146.96	Wolverhampton City Council	70935
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	11/02/2013	13138557	14376.00	Wolverhampton City Council	70935
Solihull MBC	Central Services to the Public	Superannuation Administrati	Other Contracted Services	E29000	11/02/2013	13138557	11496.00	Wolverhampton City Council	70935
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	11/02/2013	13138558	10240.00	Wolverhampton City Council	70935

Body name	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	06/02/2013	12985634	280.00	Worcestershire County Council	8721
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	12/02/2013	13290546	280.00	Workshops For Schools	279121
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	12/02/2013	13289547	360.00	Workshops For Schools	279121
Solihull MBC	Children & Education Services	George Fentham J&I	Visits & Pupil Activities	D52002	15/02/2013	13837566	570.00	Worley Coaches	180442
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	11/02/2013	13124547	537.00	WPSWestward LLP	2745702
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	12/02/2013	13280548	358.00	WPSWestward LLP	2745702
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	14/02/2013	13525556	338.30	Wragge & Co LLP	8726
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Expenses	D62000	21/02/2013	13887733	977.45	Wrixon Care Services	83053
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	18/02/2013	13877621	5322.25	WSP UK	217189
Solihull MBC	Highways & Transport Services	Flood Risk Management	Consultants	Y31000	20/02/2013	13885989	1888.62	WSP UK	217189
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	18/02/2013	13877623	1961.75	WSP UK	217189
Solihull MBC	Highways & Transport Services	A45 Cov Rd Railway Bridge South	Consultants	Y31000	25/02/2013	13906559	377.82	WSP UK	217189
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	18/02/2013	13877625	3186.55	WSP UK	217189
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	15/01/2013	PC42195	539.44	www.Gardenbuildingsdirec	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	07/01/2013	PC64863	786.00	www.ltggroup.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Maintenance Of Grounds	B30000	08/02/2013	13090547	294.89	Wyre Forest Community Housing Ltd	272398
Solihull MBC	Children & Education Services	St George & Teresa J&I	Maintenance Of Grounds	B30000	11/02/2013	13098588	284.31	Wyre Forest Community Housing Ltd	272398
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009292	1007.28	Wythall Residential Home	8736
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009293	1120.16	Wythall Residential Home	8736
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/02/2013	13326649	152.03	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/02/2013	13326649	152.03	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/02/2013	12951550	319.00	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/02/2013	13326648	184.00	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/02/2013	13326649	112.20	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/02/2013	12934549	1968.00	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/02/2013	13326648	214.00	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/02/2013	13326649	152.03	XMA Ltd	8744
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009301	1555.89	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009300	1629.67	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009302	1446.90	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Sol Has Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009299	1322.15	Yardley Grange Nursing Home	82421
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	04/02/2013	12909546	360.00	YHA (England & Wales) Ltd	10308
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	09/01/2013	PC55262	440.09	Yorkshire Purchasing O	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	-0.32	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	31.10	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	1.80	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	3.36	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	36.95	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	16.05	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	27/02/2013	13920625	13.80	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	18/02/2013	13877874	330.00	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	-0.99	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	1.35	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	0.12	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	-0.10	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	6.60	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	6.95	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	4.20	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	8.95	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	11.98	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	-1.49	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	16.44	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	-0.90	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	3.70	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	5.75	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	5.16	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	8.60	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	4.00	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	12.10	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	17.70	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	27/02/2013	13920625	16.20	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	27/02/2013	13920625	25.90	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	14.44	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	5.97	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	29.25	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	7.55	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	27/02/2013	13920625	213.00	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	-1.70	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	1.25	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	1.21	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	13.00	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	25/02/2013	13903546	220.27	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	-0.16	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	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	9.44	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	32.15	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	2.30	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	3.98	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	-1.10	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	3.40	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	9.98	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	-0.10	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Yorkwood J&I	Capitation	D11001	13/02/2013	13381571	112.77	Yorkwood Primary School Fund	8760
Solihull MBC	Children & Education Services	Yorkwood J&I	Capitation	D11001	13/02/2013	13381571	10.00	Yorkwood Primary School Fund	8760
Solihull MBC	Children & Education Services	Yorkwood Nhood Nursery	Capitation	D11001	13/02/2013	13381571	85.00	Yorkwood Primary School Fund	8760
Solihull MBC	Children & Education Services	Yorkwood J&I	Capitation	D11001	13/02/2013	13381571	54.00	Yorkwood Primary School Fund	8760
Solihull MBC	Children & Education Services	Yorkwood J&I	Capitation	D11001	13/02/2013	13381571	50.84	Yorkwood Primary School Fund	8760
Solihull MBC	Children & Education Services	Yorkwood J&I	Capitation	D11001	13/02/2013	13381571	45.00	Yorkwood Primary School Fund	8760
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	13/02/2013	13305546	1875.00	Young Driver	3020686
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	12/02/2013	13268550	3210.71	Young Foundations	2545689
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	12/02/2013	13268551	2900.00	Young Foundations	2545689
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	12/02/2013	13268550	3210.72	Young Foundations	2545689
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	12/02/2013	13268551	5800.00	Young Foundations	2545689
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	12/02/2013	13268551	2900.00	Young Foundations	2545689
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	12/02/2013	13268550	6421.43	Young Foundations	2545689
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	20/02/2013	13886036	36.10	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	20/02/2013	13886025	960.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/02/2013	13887715	224.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	20/02/2013	13886036	1074.46	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	20/02/2013	13886025	-960.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	20/02/2013	13886025	60.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	13/02/2013	13432546	80.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	13/02/2013	13432546	62.99	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	20/02/2013	13886025	900.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	13/02/2013	13432546	10.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/02/2013	13887715	1074.46	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	13/02/2013	13432546	82.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	20/02/2013	13886036	498.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/02/2013	13887716	336.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/02/2013	13887716	1074.46	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	20/02/2013	13886047	-817.47	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/02/2013	13887718	-817.47	Young Futures	216573
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	12/02/2013	13268556	11171.82	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	14/02/2013	13591546	16444.82	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	12/02/2013	13268556	6847.25	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	06/02/2013	12995586	250.00	Young Shakespeare Company	56274
Solihull MBC	Children & Education Services	Shirley Heath Jnr	IT Equipment & Software	D32000	28/02/2013	13930577	554.37	Your Printer Cartridge Company	2594689
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	06/02/2013	12985636	507.50	Youth Sport Trust	8765
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	26/02/2013	13910218	440.35	Redacted Personal Data	1749617
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	12/02/2013	13250845	287.15	Redacted Personal Data	1749617
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/02/2013	12910847	287.15	Redacted Personal Data	1749617
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/02/2013	13884915	287.15	Redacted Personal Data	1749617
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886641	762.59	Redacted Personal Data	100823
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008912	1326.22	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008909	1403.46	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008915	1738.08	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008901	1362.18	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008911	1250.36	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008910	1161.61	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008905	1162.15	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008906	1390.93	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008907	2070.84	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008902	1297.75	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Respite	E20004	07/02/2013	13008913	1066.44	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008914	1638.35	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008904	1341.41	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008908	726.48	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008903	981.64	Zest Care Homes Ltd	1714626
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	19/02/2013	13883821	225.00	Zodion Ltd	117841