Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Body Hamo	control r and categorication	ecci contro Decciption		Code	Dato	Number	,		ouppilor ib
Solihull MBC	Adult Social Care	Bacons End	Clients Expenses	D62000	16/04/2013	14819836	390.00	1st Class Hygiene	69045
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	24/04/2013	14877615	-1650.00	21st Century Legacy	2869687
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	24/04/2013	14877615	1650.00	21st Century Legacy	2869687
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	24/04/2013	14877615	1664.00	21st Century Legacy	2869687
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Professional Fees	D51000	04/04/2013	14766557		2B Clear Consultancy LLP	196239
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Planned	B31002	16/04/2013	14820561		3 Sixty Property Services Ltd	143344
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	18/04/2013	14859583		4Children	103816
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	18/04/2013	14859583	45195.00	4Children	103816
Solihull MBC	Central Services to the Public	CSW Resilience	General Office Expenses	D42000	03/04/2013	14764761		4Imprint	84050
Solihull MBC	Central Services to the Public	CSW Resilience	General Office Expenses	D42000	03/04/2013			4Imprint	84050
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	17/04/2013	14830705	1100.00		261020
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	02/04/2013	14756700		A S C Birch	9523
Solihull MBC	Children & Education Services	Youth Council / YID	Transport-Contract Hire	C30000	04/04/2013	14770878		A S C Birch	9523
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	02/04/2013	14756698		A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013			A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013			A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000				A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14761858		A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013			A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2013	14756721		A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2013	14756720		A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2013	14756710		A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2013	14756711		A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2013		-	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2013			A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2013			A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2013			A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2013	14756713		A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2013	14756715		A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2013	14756716		A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Forest Oak	Other Transport Costs	C42000	16/04/2013	14819981		AA Business Services	122608
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	18/04/2013	14853552		AA Projects Ltd	2069661
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	18/04/2013	14853554		AA Projects Ltd	2069661
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	18/04/2013	14856548		AA Projects Ltd	2069661
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	18/04/2013	14851572		AB Consulting	119030
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Streetsbrook Inf St Peter's	IT Equipment & Software IT Equipment & Software	D32000 D32000	22/04/2013 18/04/2013	14873823 14851572		AB Consulting AB Consulting	119030 119030
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013	14785587		Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757053		Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757054		Abbey Healthcare Homes Ltd	84370
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	24/04/2013	14876655		ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	24/04/2013	14876689		ABC Teachers	189821
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	03/04/2013	14761610		Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007 E29007	03/04/2013			Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007 E29007	03/04/2013	14761611	1101.07	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	03/04/2013	14761609	1689.66	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	03/04/2013	14761608		Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/04/2013	14811673	831.48	Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/04/2013	14811672	1327.42		2869686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/04/2013		1662.96	Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/04/2013			Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/04/2013	14811676		Absolute Care Homes	2869686
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Furniture & Equipment	D10000	02/04/2013	14758094	816.80	Access Expeditions	274894
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	05/04/2013	14785632	-22570.17	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	03/04/2013	14763617	396.93	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	24/04/2013	14875495	396.93		23450
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	24/04/2013	14875496	2002.00		23450
	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	03/04/2013			Accord Housing Association	23450
			Other Contracted Cervices	220000	00/04/2013	14/00010	2002.00	noora nousing Association	20100

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	Block Contracts	E21001	24/04/2013	14875497	7095.40	Accord Housing Association	23450
Solihull MBC			Block Contracts	E21001	03/04/2013	14763619	7095.40	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	05/04/2013	14785632	22570.11	Accord Housing Association	23450
Solihull MBC			ASC - Extra Care	E20007	05/04/2013	14785632		Accord Housing Association	23450
Solihull MBC		Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811719		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811718		Accord Housing Asssociation	60226
Solihull MBC			ASC - Residential Care Permanent	E20003	11/04/2013	14811722		Accord Housing Association	60226
Solihull MBC			ASC - Residential Care Permanent	E20003	11/04/2013	14811693		Accord Housing Asssociation	60226
Solihull MBC			ASC - Residential Care Permanent	E20003	11/04/2013	14811715		Accord Housing Asssociation	60226
Solihull MBC			ASC - Residential Care Permanent	E20003	11/04/2013	14811729		Accord Housing Asssociation	60226
Solihull MBC			ASC - Residential Care Permanent	E20003	11/04/2013	14811707		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	11/04/2013	14811713		Accord Housing Asssociation	60226
Solihull MBC			ASC - Residential Care Permanent	E20003	11/04/2013	14811683		Accord Housing Asssociation	60226
Solihull MBC			ASC - Residential Care Permanent	E20003	11/04/2013	14811708		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	11/04/2013	14811696		Accord Housing Asssociation	60226
Solihull MBC			ASC - Residential Care Permanent	E20003	11/04/2013	14811712		Accord Housing Asssociation	60226
Solihull MBC			ASC - Residential Care Permanent	E20003	11/04/2013	14811711		Accord Housing Association	60226
Solihull MBC			ASC - Residential Care Permanent	E20003	11/04/2013	14811688		Accord Housing Association	60226
Solihull MBC			ASC - Residential Care Permanent	E20003	11/04/2013	14811687		Accord Housing Association	60226
Solihull MBC		Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811691		Accord Housing Association	60226
Solihull MBC			ASC - Residential Care Permanent	E20003	11/04/2013	14811710		Accord Housing Association	60226
Solihull MBC			ASC - Residential Care Permanent	E20003	11/04/2013	14811709		Accord Housing Association	60226
Solihull MBC			ASC - Residential Care Permanent	E20003	11/04/2013	14811704		Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811702		Accord Housing Association	60226
			ASC - Residential Care Permanent	E20003	11/04/2013	14811702		Accord Housing Association	60226
Solihull MBC Solihull MBC			ASC - Residential Care Permanent	E20003	11/04/2013	14811695		Accord Housing Association	60226
									60226
Solihull MBC		Silver Birches Block Silver Birches Block	ASC - Residential Care Permanent	E20003 E20003	11/04/2013 11/04/2013	14811694 14811700		Accord Housing Association	60226
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent					Accord Housing Association	
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811686		Accord Housing Association	60226
Solihull MBC			ASC - Residential Care Permanent	E20003	11/04/2013	14811692		Accord Housing Association	60226 60226
Solihull MBC			ASC - Residential Care Permanent	E20003	11/04/2013	14811703		Accord Housing Association	**==*
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	11/04/2013	14811682		Accord Housing Association	60226
Solihull MBC			ASC - Residential Care Permanent	E20003	11/04/2013	14811701		Accord Housing Association	60226
Solihull MBC			ASC - Residential Care Permanent	E20003	11/04/2013	14811698		Accord Housing Association	60226
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	11/04/2013	14811689		Accord Housing Association	60226
			ASC - Residential Care Permanent	E20003	11/04/2013	14811681		Accord Housing Association	60226
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	11/04/2013	14811685		Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811699		Accord Housing Association	60226
Solihull MBC			ASC - Residential Care Permanent	E20003	11/04/2013	14811705			60226
Solihull MBC			ASC - Residential Care Permanent	E20003	11/04/2013	14811684		Accord Housing Association	60226
Solihull MBC			ASC - Residential Care Permanent	E20003	11/04/2013	14811697		Accord Housing Association	60226
Solihull MBC			ASC - Residential Care Permanent	E20003	11/04/2013	14811690		Accord Housing Asssociation	60226
Solihull MBC			ASC - Residential Care Permanent	E20003	11/04/2013	14811714		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811680		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	11/04/2013	14811716		Accord Housing Association	60226
Solihull MBC			ASC - Residential Care Permanent	E20003	11/04/2013	14811717		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	11/04/2013	14811721		Accord Housing Asssociation	60226
Solihull MBC			ASC - Residential Care Permanent	E20003	11/04/2013	14811725		Accord Housing Asssociation	60226
Solihull MBC			ASC - Residential Care Permanent	E20003	11/04/2013	14811730		Accord Housing Asssociation	60226
Solihull MBC			ASC - Residential Care Permanent	E20003	11/04/2013	14811723		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	11/04/2013	14811728		Accord Housing Asssociation	60226
Solihull MBC	Children & Education Services	Dickens Hth Primary	Health & Safety	B43003	18/04/2013	14853547		Accordial T/A Nusing Manufacturing (UK) Ltd	171078
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	09/04/2013	14797577		Acivico	2289686
Solihull MBC		Int. Fostering Smiths Wood	Other Contracted Services	E29000	24/04/2013	14876800		Acorn Childrens Home	2424690
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	29/04/2013	14881865	506.00	Action Centres UK Ltd	34763
Solihull MBC	Children & Education Services	Marston Green Jnr	Visits & Pupil Activities	D52002	17/04/2013	14833706	5550.00	Action Centres UK Ltd	34763
	Children & Education Services	Oak Cottage J&I	Capitation	D11001	18/04/2013	14860548	325.00	Active Visual Supplies Ltd	57805
Solihull MBC	Officient & Education Dervices	our oonago our	oupliation	DITOUT	10/01/2010				

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Alarms	B43002	25/04/2013	14876974	339.09	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Other Premise Costs	B43000	18/04/2013	14859566		ADT Fire & Security PLC	10132
Solihull MBC	Central Services to the Public	Keepers Lodge	Other Premise Costs	B43000	09/04/2013	14797664		ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Yorkswood J&I	Alarms	B43002	18/04/2013	14864558	878.44	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	19/04/2013	14870589		Advance Seating Designs	10154
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	15/04/2013	14815912		Advanced Childcare	3411686
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Furniture & Equipment	D10000	24/04/2013	14876706		Advanced Moulds Ltd	60640
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	09/04/2013	14797623		AG Products	2144686
Solihull MBC	Adult Social Care	OP - Age Safe	Other Contracted Services	E29000	04/04/2013	14770834		Age Concern	5184
Solihull MBC	Adult Social Care	OP - Age Safe	Other Contracted Services	E29000	30/04/2013	14884985		Age Concern	5184
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	24/04/2013	14875498		Age Concern Solihull	958597
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	03/04/2013	14763620		Age Concern Solihull	958597
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Other Contracted Services	E29000	15/04/2013	14814552		Age UK Solihull	2205695
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	04/04/2013	14778553		Age UK Solihull	2205695
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	15/04/2013	14815630		Agripa Solutions	247492
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/04/2013	14820570		Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores		D10000	30/04/2013	14887598		Aidapt Bathrooms Ltd	687651
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment Furniture & Equipment	D10000	16/04/2013	14887598		Aidapt Bathrooms Ltd	687651
Solihull MBC								Aidapt Bathrooms Ltd	
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/04/2013	14812069			687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/04/2013	14812069		Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/04/2013	14812069		Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/04/2013	14812069		Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/04/2013	14812069		Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/04/2013	14820569		Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/04/2013	14820569		Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/04/2013	14820569		Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/04/2013	14812069		Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/04/2013	14887598	305.76	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/04/2013	14812069	387.60	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/04/2013	14812069	390.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/04/2013	14820569	520.50	Aidapt Bathrooms Ltd	687651
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning Contracts	B40001	30/04/2013	14885017	462.00	A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	23/04/2013	14875086	976.31	A-Kleen Cleaning Services	105447
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/04/2013	14815649	23.50	AKW Medi Care Ltd	70614
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/04/2013	14815649	240.39	AKW Medi Care Ltd	70614
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	28/02/2013	PC95550	700.00	Albright Estates L	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791103	3564.60	Alexandra Centre For Physical Disability	2185686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14811840	3946.52	Alexandra Centre For Physical Disability	2185686
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	02/04/2013	14758183	-318.55	A-Line Coaches	222599
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	02/04/2013	14758182	3520.00	A-Line Coaches	222599
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14794547		Allambie Enterprise Ltd	2089647
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	02/04/2013	14758206		Alliance West Midlands	2741770
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/04/2013	14879610		Allied Healthcare (UK) Ltd	66464
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/04/2013	14879611		Allied Healthcare (UK) Ltd	66464
Solihull MBC	Children & Education Services	St Augustine's J&I	Professional Fees	D51000	23/04/2013	14875088		Allsports Schools Coaching Ltd	210780
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791097		Alophonsus Services Ltd	1124612
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14812035		Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20003	11/04/2013	14811831		Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20002	25/04/2013	14879579		Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20003	11/04/2013	14808648		Alpha Health Care Ltd	5595
	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14806646		Alpha Health Care Ltd	5595
Solihull MBC Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14812038		Alpha Health Care Ltd	5595
	Adult Social Care		ASC - Residential Care Permanent	E20003	11/04/2013	14812038		Alpha Health Care Ltd	5595
Solihull MBC		OP - Sol Hos Spot Comm Care							5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14812036		Alpha Health Care Ltd	
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14812037		Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14812039		Alpha Health Care Ltd	5595
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	12/04/2013	14813664		Alpha Nursing & Care Services	206961
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	12/04/2013	14813663	1011.20	Alpha Nursing & Care Services	206961

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	15/04/2013	14815740	270.00	Alphacare	75103
	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815742		Alphacare	75103
	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815747		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815748	324.00	Alphacare	75103
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815737	387.80	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815741	398.25	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815763	398.25	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815749	418.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815725	425.25	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815761	425.26	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815739	445.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815756	445.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815754	459.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815767	472.50	Alphacare	75103
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815729	474.30	Alphacare	75103
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815730	474.30	Alphacare	75103
	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815745		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815755	499.50	Alphacare	75103
	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815769	567.00	Alphacare	75103
	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815766	614.25	Alphacare	75103
	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815753	631.13	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815732	654.10	Alphacare	75103
	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815735	680.85	Alphacare	75103
	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815758	691.95	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815731	703.80	Alphacare	75103
	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815759	729.00	Alphacare	75103
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815751	756.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815736	780.30	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815771	861.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815746	884.25	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815728	902.70	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815738	924.79	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815757	1039.50	Alphacare	75103
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815726	1100.25	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815750	1147.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815744	1174.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815724	1470.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815752	1525.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815762	1680.75	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815770	1729.00	Alphacare	75103
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	26/04/2013	14879744	5152.00	Altavia Hotel	13569
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	16/04/2013	14827580	405.00	Alton Castle	61355
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	12/03/2013	PC59618	309.37	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	07/03/2013	PC04696	319.98	Amazon *Mktplce Eu-UK	Purchase Card Supplier
	Children & Education Services	Specialist Inclusion Support Service	Furniture & Equipment	D10000	05/03/2013	PC63437	465.00	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	01/03/2013	PC19347	-213.91	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	07/03/2013	PC80429	309.95	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Tidbury Green J&I	IT Equipment & Software	D32000	14/03/2013	PC75555	402.23	Amazon Eu	Purchase Card Supplier
	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/04/2013	14815702		Amberley Court Nursing Home	126185
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	23/04/2013	14875135	661.67	Ameeca Ltd	230948
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/04/2013	14815715		Amerind Grove Nursing Home	2209688
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815874	6006.00	Angels Daycare	97485
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	11/04/2013	14811756	268.75	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811761	270.26	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811781	270.26	Angels Healthcare Ltd	687666
			ASC - Domiciliary Care	E20008	11/04/2013	14811801	276.54	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Dufficiliary Gale	E20006		11011001			
Solihull MBC	Adult Social Care Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008 E20008	11/04/2013 11/04/2013	14811766	320.54	Angels Healthcare Ltd Angels Healthcare Ltd	687666 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	11/04/2013	14811806	351.96	Angels Healthcare Ltd	687666
	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811813		Angels Healthcare Ltd	687666
		PD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811787		Angels Healthcare Ltd	687666
		OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811763		Angels Healthcare Ltd	687666
		OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811783		Angels Healthcare Ltd	687666
		OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811790		Angels Healthcare Ltd	687666
		OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811793		Angels Healthcare Ltd	687666
		OP - North Spot Comm Care	ASC - Out of hospital	E20012	11/04/2013	14811753		Angels Healthcare Ltd	687666
		OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811798		Angels Healthcare Ltd	687666
		OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811816		Angels Healthcare Ltd	687666
		OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811778		Angels Healthcare Ltd	687666
		OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811805		Angels Healthcare Ltd	687666
		OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811769		Angels Healthcare Ltd	687666
		OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811803		Angels Healthcare Ltd	687666
					11/04/2013	14811755			687666
		OP - North Spot Comm Care	ASC - Out of hospital	E20012				Angels Healthcare Ltd	
		PD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811804		Angels Healthcare Ltd	687666
		OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811762		Angels Healthcare Ltd	687666
		OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811771		Angels Healthcare Ltd	687666
		OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811795		Angels Healthcare Ltd	687666
		OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811764		Angels Healthcare Ltd	687666
		OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811775		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811774		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811810	729.06	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811812		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811789	779.34	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811797	804.48	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811788	829.62	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811792	911.33	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811743	923.90	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811768	974.18	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811770	993.03	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	11/04/2013	14811754	1050.00	Angels Healthcare Ltd	687666
	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811758		Angels Healthcare Ltd	687666
		PD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811742		Angels Healthcare Ltd	687666
		OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811784		Angels Healthcare Ltd	687666
		OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811760		Angels Healthcare Ltd	687666
		OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811779		Angels Healthcare Ltd	687666
		OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811794		Angels Healthcare Ltd	687666
		OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811802		Angels Healthcare Ltd	687666
		OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811777		Angels Healthcare Ltd	687666
		OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811814		Angels Healthcare Ltd	687666
		OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811776		Angels Healthcare Ltd	687666
					11/04/2013				
		OP - North Spot Comm Care	ASC - Domiciliary Care	E20008		14811799		Angels Healthcare Ltd	687666
		OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811744		Angels Healthcare Ltd	687666
	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811746		Angels Healthcare Ltd	687666
		Forest Oak	Building Maint Planned	B31002	23/04/2013	14875091		Apec Architects Ltd	2000681
	Adult Social Care	Bacons End	Catering Provisions	D20000	30/04/2013	14885580		Apetito Ltd	59270
		OP South Spot Comm Care	ASC - Day Care	E20010	08/04/2013	14791086		Apna Ghar(1995) Ltd	6039
		OP South Spot Comm Care	ASC - Day Care	E20010	08/04/2013	14791093		Apna Ghar(1995) Ltd	6039
		OP - Central Spot Comm Care	ASC - Day Care	E20010	08/04/2013	14791095		Apna Ghar(1995) Ltd	6039
		OP - Central Spot Comm Care	ASC - Day Care	E20010	08/04/2013	14791092		Apna Ghar(1995) Ltd	6039
	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	08/04/2013	14791090		Apna Ghar(1995) Ltd	6039
		ASC - WFD - Social Workers	Training	A32000	03/04/2013	14764634	2082.50		108128
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	03/04/2013	14764634	2082.50	APT	108128
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	30/04/2013	14886561	-230.00	Aquaid	71388
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Furniture & Equipment	D10000	25/04/2013	14879686	233.40	Aquaid	71388
					00/04/0010	1 10 75 1 10	385.56	Aquoid	71388
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Health & Safety	B43003	23/04/2013	14875143	303.30	Aquaid	71300

Spin Like Optimum Name Name Name Processing P	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Dotter in Education Structure Stammer Cone, junt Halp A Stamp BEX00 PX8:00 Part A Statut	Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	25/04/2013	14879656	606.80	Aquaid	71388
Spinul MC Object & Schwart Ungege JA Primary & Experiment D1000 Private Private <th< td=""><td>Solihull MBC</td><td>Children & Education Services</td><td>Hatchford Brook J&I</td><td>Health & Safety</td><td>B43003</td><td>30/04/2013</td><td>14886559</td><td>606.80</td><td>Aquaid</td><td>71388</td></th<>	Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	30/04/2013	14886559	606.80	Aquaid	71388
Shinu Mike, Muli Sond Gram MC. Jose Streem Pumber & Explanment D00000 CM0000 CM00000 CM00000 CM00000 CM00000 CM00000 CM00000 CM00000 CM00000 CM000000 CM000000000000000000000000000000000000	Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Health & Safety	B43003	19/04/2013	14870607	735.00	Aquaid	71388
Stand MG, Add. Social Core ACC. Later Stress Fundame & Equiptione D1000 Total Social Core Stress Stres Stres	Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000	24/04/2013	14876664	1900.80	Aquaid	71388
Solution Add. Sourd Crew SC: - Joint Stores Printing & Explorement OtiON 1964/2013 2465566 20.00 [paging Builing LL]. 88796 Statul MCS, Add. Sourd Crew ACC - Joint Stores Printing & Explorement 01000 1964/2013 1465566 20.01 [paging Builing LL]. 48736 Statul MCS, Add. Sourd Crew ACC - Joint Stores Printing & Explorement 01000 1964/2013 1465566 20.01 [paging Builing LL]. 48736 Statul MCS, Add. Sourd Crew ACC - Joint Stores Printing & Explorement 01000 1964/2013 1465566 1716.0 [paging Builing LL]. 48736 Statul MCS, Add. Sourd Crew ACC - Joint Stores Printing & Explorement 01000 1964/2013 1465550 1716.0 [paging Builing LL]. 48736 Statul MCS, Olitories & Explorement 01000 1964/2013 147975 4810500 Creating Builing LL]. 48746 Statul MCS, Olitories & Explorement Area Decemption Storecome 2000 1469707 147976 48101 146970 147976 48101 146970 147976 48101 1469870 147976<	Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/04/2013	14835561	-229.00	Aquajoy Bathlifts Ltd.,	687669
Sporte Mol, Mol, Sourd Care ACC - Joint Stores Fundame & Experiment D0000 TPACAD3 243.00 paper parallel LL, APPR6 Sourd MM, CA, Mull Sourd Care ACC - Joint Stores Fundame & Experiment D0000 TPACAD3 Additional	Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/04/2013	14805554	10.00	Aquajoy Bathlifts Ltd.,	687669
Spann Lugo Audio Souid Cree ASC - Justi Storm Fundine & Equipment D100 TRAVED3 Less of Auging Tablin Stud. AP709 Salind MEC, Audi Scoid Cree AC - Justi Storm Fundine & Equipment D1000 TRAVED3 Less of Auging Tablin Stud. AP709 Salind MEC, Pundi Scoid Cree AC - Justi Storm Fundine & Equipment D1000 TRAVED3 Less of Auging Tablin Stud. AP709 Salind MEC, Pundi Scoud Cree Salind MEC, Pundie & Education Services January Mark D1000 TRAVED3 Less of Auging Tablin Stud. AP709 Salind MEC, Pundie & Education Services Landwetter VIII Dirac Auging Tablin Stud. AP709 TRAVED3 Less of Auging Tablin Stud. AP709 Salind MEC, Audi Scoid Cree Thuw Wak Parts Far Pressa E2000 TRAVED3 Less of Auging Tablin Stud. AP709 Salind MEC, Audi Scoid Cree Thuw Wak Parts Far Pressa E2000 TRAVED3 Less of Auging Tablin Stud. AP709 Salind MEC, Audi Scoid Cree Thuw Wak Parts Far Pressa E2000 TRAVED3 Less of Auging Tablin Stud. AP709	Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/04/2013	14835561	20.00	Aquajoy Bathlifts Ltd.,	687669
Stall ALIG Addit Social Cine AGC - Loter Stree Fundma & Equipment D100 TPA-0001 TAME Social D28 to Agalopy Bathins Lui. 607063 Social Link Addit Social Cine ADDit Social Cine ADDit Social Cine 607063 607064 607074 6070044 607004 60707	Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/04/2013	14835561	229.00	Aquajoy Bathlifts Ltd.,	687669
Stalin LUG Auli Social Cree ACC- Lord Stores Fundtor & Experiment D100 TRAVED 11 Aution Social Cree ACC- Lord Stores ACT 400 Statul LUG Aution Social Cree SCI. Joint Stores Fundtor & Experiment D1000 TOX-200 Aution Stores Aution Stores AUTION AUTION TOX-200 Aution Stores AUTION AUTION AUTION AUTION AUTION AUTION A	Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/04/2013	14835561			687669
Statu BLO Audit Social Cree AUX - Jurit Streis Functure & Exployment Onion 100/001 100/011		Adult Social Care	ASC - Joint Stores		D10000	17/04/2013		674.20		687669
Span Lugo Number Span Lugo NumberS		Adult Social Care	ASC - Joint Stores		D10000	10/04/2013	14805554			687669
Spannut BEC Obliders & Scotzalon Services Summarined Centre Link Course S2000 Storburg MC Proton Parking Community College 177:14 Soninut MEC Obliders & Scotzalon Services Addemy & Community College 187:814 Soninut MEC Obliders & Scotzalon Services Addemy & Community College 187:814 Soninut MEC National Scotz Gree Throw Walk First Or Persses 22000 20000 160:2011 42000 Addem Scotz Gree 17:000 Addem Scotz Gree 17:000 Addem Scotz Gree 17:000 Addem Scotz Gree 17:000 Addem Scotz Gree 05:000 16:000 16:0000 420:000 Addem Scotz Gree 06:000 Addem Scotz Gree 06:000 Addem Scotz Gree 06:000 16:0000 16:0000 16:0000 16:0000 16:0000 16:0000 16:0000 16:0000 16:0000 16:0000 16:0000 16:0000 16:0000 16:00000 16:0000 16:0000 16:0000 16:00000 16:00000 16:00000 16:00000 16:00000 16:00000 16:000000 16:0000000 16:000000000		Adult Social Care	ASC - Joint Stores		D10000	18/04/2013		1374.00		687669
Soling MBC Dividers & Estuction Services Lanchester Yile Unic Currate DS003 2004/010 1485500 1773.03 Anchester Collegia 175214 Soling MBC Dividers & Estuction Services Pupi Frenzine SP Other Contracted Services 2000 2004/011 1476775 2003 14000 Collegia 2007 2000 2004/011 2000 2004/011 2000 2004/011 2000 2004/011 2000 2004/011 2000 2004/011 2000 2004/011 2000 2004/011 2000 2004/011 2000 2004/011 2000 2004/011 2000 2004/011 2000 2004/011 2000 2004/011 2000 2004/011 2000 2000 2004/011 2000<					D52003	25/04/2013		720.00		
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Solihull MBC Cultural & Related Services Libraries Resources Fund Materials D11000 08/04/2013 14789648 0.02 Askews Library Services Ltd 6562 Solihull MBC Cultural & Related Services Libraries Resources Fund Materials D11000 24/04/2013 1475485 2.51 Askews Library Services Ltd 6562 Solihull MBC Cultural & Related Services Libraries Resources Fund Materials D11000 24/04/2013 14875485 16.80 Askews Library Services Ltd 6562 Solihull MBC Cultural & Related Services Libraries Resources Fund Materials D11000 24/04/2013 14875485 16.80 Askews Library Services Ltd 6562 Solihull MBC Cultural & Related Services Libraries Resources Fund Materials D11000 08/04/2013 14789648 32.30 Askews Library Services Ltd 6562	Solihull MBC		Libraries Resources Fund							
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Solihull MBC Cultural & Related Services Libraries Resources Fund Materials D11000 24/04/2013 14875485 16.80 Askews Library Services Ltd 6562 Solihull MBC Cultural & Related Services Libraries Resources Fund Materials D11000 08/04/2013 14789648 32.30 Askews Library Services Ltd 6562	Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/04/2013	14789648	0.02	Askews Library Services Ltd	6562
Solihull MBC Cultural & Related Services Libraries Resources Fund Materials D11000 08/04/2013 14789648 32.30 Askews Library Services Ltd 6562	Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/04/2013	14875485	2.51	Askews Library Services Ltd	6562
		Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/04/2013	14875485	16.80	Askews Library Services Ltd	6562
		Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/04/2013	14789648			6562
	Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/04/2013	14789648			6562

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
bouy name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Code	Dale	Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/04/2013	14789647	39.87	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/04/2013	14875485		Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/04/2013	14884995	126.14		6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/04/2013	14789648	217.32	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/04/2013	14884995	358.34	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/04/2013	14789648	404.08	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/04/2013	14884995	417.31	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/04/2013	14877838	434.02		6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/04/2013	14877838	435.23	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/04/2013	14884995	512.97	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/04/2013	14789647	643.64		6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/04/2013	14877838	810.30	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/04/2013	14875485	931.08	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/04/2013	14789648	1213.17	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/04/2013	14789647	1300.49		6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/04/2013	14877838	1450.43	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/04/2013	14789647	1538.05		6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/04/2013	14875485	1599.35	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/04/2013	14875485		Askews Library Services Ltd	6562
Solihull MBC	Children & Education Services	St John The Baptist J&I	Training	A32000	24/04/2013	14876601		Aspect Technologies Ltd	2236696
Solihull MBC	Children & Education Services	Kineton Green Primary	IT Equipment & Software	D32000	26/04/2013	14879754	350.00		2236696
Solihull MBC	Children & Education Services	St John The Baptist J&I	IT Equipment & Software	D32000	24/04/2013	14876601		Aspect Technologies Ltd	2236696
Solihull MBC	Children & Education Services	Yew Tree J&I	IT Equipment & Software	D32000	16/04/2013	14820562	598.00		2236696
	Children & Education Services		Training	A32000	18/04/2013	14863560		Aspect Technologies Ltd	2236696
Solihull MBC Solihull MBC	Children & Education Services	Valley Inf Chapel Fields Jnr	Agency Staff: Teachers	A32000 A35001	25/04/2013	14879680		Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	16/04/2013	14826663		Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815860		Asquith Court Nursery	52772
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815861		Asquith Court Nursery	52772
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D92000 D52001	22/04/2013	14873810	-17871.00		34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	22/04/2013	14873810	0.10		34231
	Children & Education Services	St Peter's	Examination Fees	D52001	22/04/2013	14873810	17871.00	Assessment & Qualifications Alliance	34231
Solihull MBC Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	22/04/2013	14873810	17871.00	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	22/04/2013	14873807		Assessment & Qualifications Alliance	34231
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32001	04/04/2013	14770812		Assurix Ltd	285320
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	04/04/2013	14770812		Assurix Ltd	285320
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Photocopying	D32000	15/04/2013	14814737		A-Stat Office Technology Ltd	121926
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	19/04/2013	14870552		At&F Solutions Limited	255569
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	19/04/2013	14870552		At&F Solutions Limited	255569
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	24/04/2013	14876783	450.00	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811924	513.45		80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811927	718.83	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811925		Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811923	2156.49		80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811923		Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Dominiary Care ASC - Residential Care Permanent	E20008	11/04/2013	14811836	4271.80	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14811835	5798.55	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14811833	6289.28	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14811833	8061.55	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14811837	11711.49		80510
	Adult Social Care	2 Kettlewell Close	Transport-Contract Hire	C30000	11/04/2013	14811834	208.91	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	8 Downing Close	Transport-Contract Hire	C30000	17/04/2013	14811983	208.91	Automotive Leasing (Orders)	688119
Solihull MBC Solihull MBC	Adult Social Care	25 Stapleton Drive	Transport-Contract Hire	C30000	16/04/2013	14832569	208.91	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	27 Stapleton Drive	Transport-Contract Hire	C30000	16/04/2013	14821560	211.30		688119
Solihull MBC	Adult Social Care	27 Stapleton Drive 29 Stapleton Drive	Transport-Contract Hire	C30000 C30000	16/04/2013	14821558	211.31 216.12	Automotive Leasing (Orders) Automotive Leasing (Orders)	688119
Solihull MBC		29 Stapleton Drive 268 Creynolds Lane		C30000	10/04/2013	14821553	216.12		688119
	Adult Social Care		Transport-Contract Hire		10/04/2013	14802574 14802575	225.59	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	1 Coppice Close	Transport-Contract Hire	C30000 C30000	10/04/2013	14802575 14811997	253.14	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care Adult Social Care	1 Coppice Close LD - Residential Home Coombes House	Transport-Contract Hire	C30000	11/04/2013			Automotive Leasing (Orders)	688119
Solihull MBC	Auun Sucial Gale	LD - Residential Rome Coombes House	Transport-Contract Hire	030000	11/04/2013	14011001	201.45	Automotive Leasing (Orders)	000113

Solihull MBC Adult Solihull MBC Adult	vice Area Categorisation	·	Detailed Expenses Type	Code				Supplier Name	
Solihull MBC Adult	It Social Care			ooue		Number			
		LD - Residential Home Coombes House	Transport-Contract Hire	C30000	10/04/2013	14802572	261.45	Automotive Leasing (Orders)	688119
Solihull MBC Adult	It Social Care	137 Bills Lane	Transport-Contract Hire	C30000	16/04/2013	14821555	261.45	Automotive Leasing (Orders)	688119
	It Social Care	137 Bills Lane	Transport-Contract Hire	C30000	16/04/2013	14821554	261.45	Automotive Leasing (Orders)	688119
Solihull MBC Adult	It Social Care	9 Hurst Green	Transport-Contract Hire	C30000	10/04/2013	14802577	264.48	Automotive Leasing (Orders)	688119
Solihull MBC Adult	It Social Care	3 Gates	Transport-Contract Hire	C30000	10/04/2013	14802579	307.38	Automotive Leasing (Orders)	688119
Solihull MBC Child	dren & Education Services	Monkspath J&I	IT Equipment & Software	D32000	24/04/2013	14876619	-624.60	AV Parts Master	124433
Solihull MBC Child	dren & Education Services	Monkspath J&I	IT Equipment & Software	D32000	24/04/2013	14876614	703.99	AV Parts Master	124433
Solihull MBC Adult	It Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791101	1156.88	Avery Homes Peterborough Ltd	2376686
Solihull MBC Adult	It Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791102		Avery Homes Wolverhampton	2386687
Solihull MBC Centr	tral Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	12/04/2013	14812798		Avery Weigh-Tronix	100794
Solihull MBC High	hways & Transport Services	Environmental Champion	Materials	D11000	18/03/2013	PC03808	255.04		Purchase Card Supplier
Solihull MBC High	hways & Transport Services	Environmental Champion	Materials	D11000	27/03/2013	PC66859	312.08		Purchase Card Supplier
	hways & Transport Services	Environmental Champion	Materials	D11000	27/03/2013	PC66846	733.22		Purchase Card Supplier
Solihull MBC Child	dren & Education Services	Summerfield Centre	Professional Fees	D51000	19/04/2013	14870620	695.34	B A Education Ltd	3301687
Solihull MBC Child	dren & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000	12/04/2013	14812738	1322.04		124674
	dren & Education Services	Childrens-SW-Learn & Dev	Training	A32000	03/04/2013	14764645	2046.20	BAAF	124674
Solihull MBC Plann	nning & Development Services	Employment,Learn & Engage	Advertising/Publicity/Promotion	D93000	12/04/2013	14813657	750.00	Bags Online	3410692
Solihull MBC Child	dren & Education Services	Coronation Youth Centre	Materials	D11000	12/03/2013	PC06718	336.61	Baker Ross Ltd	Purchase Card Supplier
Solihull MBC Child	dren & Education Services	Excellence In Com Revenue	Repair & Maintn Of Buildings	B31000	10/04/2013	14805557	1430.52	Bam Fm Ltd	228281
Solihull MBC Child	dren & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815911	3003.00	Banana Moon Day Nursery	2157686
Solihull MBC Adult	It Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860626	5556.97	Barchester Healthcare Homes Ltd	102300
Solihull MBC Cultu	tural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/04/2013		1.15	Barclays	Direct Debit Payment
Solihull MBC Centr	tral Services to the Public	Income Team	Other Fees	D52000	10/04/2013		2.00	Barclays	Direct Debit Payment
Solihull MBC Cultu	tural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/04/2013		10.73	Barclays	Direct Debit Payment
Solihull MBC Cultu	tural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/04/2013		25.00	Barclays	Direct Debit Payment
Solihull MBC Cultu	tural & Related Services	Theatre Bar	Other Fees	D52000	10/04/2013		25.00	Barclays	Direct Debit Payment
Solihull MBC Cultu	tural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/04/2013		30.00	Barclays	Direct Debit Payment
Solihull MBC Cultu	tural & Related Services	Theatre Bar	Other Fees	D52000	10/04/2013		64.92	Barclays	Direct Debit Payment
Solihull MBC Cultu	tural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/04/2013		68.49	Barclays	Direct Debit Payment
Solihull MBC Cultu	tural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/04/2013		210.47	Barclays	Direct Debit Payment
Solihull MBC Cultu	tural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/04/2013		356.71	Barclays	Direct Debit Payment
Solihull MBC Centr	tral Services to the Public	Income Team	Other Fees	D52000	10/04/2013		5583.77	Barclays	Direct Debit Payment
Solihull MBC Child	dren & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	22/04/2013	14873034	13728.57	Barford Care	165519
	dren & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14765558		Barnardos Midlands	121075
	dren & Education Services	Childrens Centres	Other Contracted Services	E29000	18/04/2013	14865558	23001.22		121075
		Building Control Holding Account	Professional Fees	D51000	04/04/2013	14770845	410.90		218451
Solihull MBC Child	dren & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815897	682.50	Barnhouse Nursey T/A Daycare At St Martins	207625
Solihull MBC Cultu	tural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	18/04/2013	14865561		Barnstomers Comedy Ltd	281095
		Organisational Development	Training	A32000	05/04/2013	14785590		Be Inspired Coaching	3357694
Solihull MBC Cultu	tural & Related Services	Step Into Solihull	Furniture & Equipment	D10000	23/04/2013	14875025		Be-Active Ltd	688597
		Yew Tree J&I	Professional Fees	D51000	22/04/2013	14873787	525.00		3272686
		Arts Complex Hirings	General Receipts In Advance	S10000	30/04/2013	14885073		Beautiful North	3473690
		OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14811849	967.82		155078
Solihull MBC Child	dren & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815827	1706.25		7960
		Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815828		Beechwood Childcare	7960
Solihull MBC Child	dren & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815826	4777.50	Beechwood Childcare	7960
	dren & Education Services	Meriden C.Centre	Other Contracted Services	E29000	24/04/2013	14877848	5241.92		7960
	dren & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815824	1023.75	Beechwood Childcare (Mill Lodge)	7949
Solihull MBC Child	dren & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815825		Beechwood Childcare (Mill Lodge)	7949
		Court Of Protection	General Creditors	S00000	05/04/2013	14785599		Bensons For Beds	3357688
	dren & Education Services	Langley J&I	Building Maint Day To Day	B31001	24/04/2013	14876702		Berben Installations Ltd	20346
		Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/04/2013	14859576		Berkswell Pre School Group	51502
	dren & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/04/2013	14859577	2479.75	Berkswell Pre School Group	51502
		SP - Old People Support Needs	Other Contracted Services	E29000	24/04/2013	14875500	558.03		88317
		SP - Old People Support Needs	Other Contracted Services	E29000	03/04/2013	14763622	626.56	Berrow Cottage Homes	88317
		Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	29/04/2013	14883591		Berryman	67256
Solihull MBC Child	dren & Education Services	Forest Oak Post 16	Contractors	Y21000	11/04/2013	14812061		Bespace Ltd	2861686
	dren & Education Services	Dorridge Inf	Telephones	D30000	19/04/2013	14868569	262.00	Best 4 Business Communications	232548

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
body name	Connect and Calegonisation		Detailed Expenses Type	Code	Duio	Number	, anount		
Solihull MBC	Children & Education Services	Blossomfield Inf	Telephones	D30000	29/04/2013	14881995	1200.00	Best 4 Business Communications Ltd	271333
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	24/04/2013	14875470	225.20	Bew Electrical Distributors Ltd	84605
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	24/04/2013	14875464		Bew Electrical Distributors Ltd	84605
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	24/04/2013	14875468	757.00	Bew Electrical Distributors Ltd	84605
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	24/04/2013	14875466		Bew Electrical Distributors Ltd	84605
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	24/04/2013	14875463		Bew Electrical Distributors Ltd	84605
Solihull MBC	Cultural & Related Services	Business Support	Materials	D11000	30/04/2013	14886593		Bibliotheca	2651693
Solihull MBC	Cultural & Related Services	Business Support	Materials	D11000	30/04/2013	14886593		Bibliotheca	2651693
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	03/04/2013	14764758		Bike Smart UK	1386608
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	03/04/2013	14764759		Bike Smart UK	1386608
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	24/04/2013	14875492		Bike Smart UK	1386608
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	24/04/2013	14877812		Bike Smart UK	1386608
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	03/04/2013	14764646		Bike Smart UK	1386608
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	06/03/2013	PC14561		Bikeability Materials	Purchase Card Supplier
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815875		Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/04/2013	14859578		Billy Bears Nursery	102085
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872920		Bionicare	1749623
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/04/2013	14779547		Birkett Electric Ltd	11410
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/04/2013	14813662		Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Block Contracts	E21001	24/04/2013	14875502		Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Vollence	Block Contracts	E21001	03/04/2013	14763624		Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Vollence	Block Contracts	E21001	03/04/2013	14763623		Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Vollence	Block Contracts	E21001	24/04/2013	14875501		Birmingham And Solihull Women's Aid	247871
Solihull MBC	Children & Education Services	St John The Baptist J&I	Training	A32000	02/04/2013	14756705		Birmingham Catholic Prim Partnsh	8594
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	29/04/2013	14883040		Birmingham City Council	8616
Solihull MBC	Children & Education Services	Inspectors	Materials	D11000	02/04/2013	14758204		Birmingham City Council	8616
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/04/2013	14783735		Birmingham City Council	8616
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/04/2013	14783735		Birmingham City Council	8616
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	24/04/2013	14877843		Birmingham City Council	8616
Solihull MBC	Children & Education Services	Combined Budgets Contribs	Professional Fees	D51000	03/04/2013	14763603		Birmingham City Council	8616
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	29/04/2013	14883041		Birmingham City Council	8616
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	10/04/2013	14802581		Birmingham City Council	8616
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	24/04/2013	14875488		Birmingham City Council Shared Services	401601
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	23/04/2013	14875008		Birmingham City Council Shared Services	401601
Solihull MBC	Children & Education Services	Kingshurst Primary	Professional Fees	D51000	22/04/2013	14873796		Birmingham City Football Club Community Trust	1599612
Solihull MBC	Children & Education Services	Kingshurst Primary	Professional Fees	D51000	22/04/2013	14873794		Birmingham City Football Club Community Trust	1599612
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	30/04/2013	14885587		Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	30/04/2013	14885587		Birmingham Dogs Home	110603
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52000	30/04/2013	14884564		Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	23/04/2013	14875155		Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	23/04/2013	14875156		Birmingham Museums Trust	2779693
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14812054		Birmingham Supported Living 2010 Limited	2764800
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14811846	971.23		688195
Solihull MBC	Children & Education Services	Meriden J&I	Training	A32000	25/04/2013	14876817		Blackberry Productions Ltd National College Ac	2741761
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	A32000 D52002	23/04/2013	14875059		Blackwell Adventure	136240
Solihuli MBC	Children & Education Services	Smith's Wood	Capitation	D52002	26/04/2013	14879716		Blackwell Adventure	136240
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D11001	17/04/2013	14835570		Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Other Contracted Services	E29000	12/04/2013	14833570		Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Other Contracted Services	E29000	12/04/2013	14813659		Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Other Contracted Services	E29000	12/04/2013	14813660		Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Other Contracted Services	E29000	12/04/2013	14813658		Blue Orchid	1935617
Solihuli MBC	Children & Education Services	Child Protection Unit (Prevention)	Other Employee Costs	A39000	10/04/2013	14804554		Blue Sky Consulting	3419686
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	29/04/2013	14883552		Blue Whale Training Ltd	277526
Solihull MBC	Children & Education Services	UASC 18+		E29007	03/04/2013	14883552		Blueberry Housing Ltd	208121
	Children & Education Services	UASC 18+	Supported Lodgings	E29007 E29007	03/04/2013	14761607		Blueberry Housing Ltd	208121
Solihull MBC		UASC 18+ UASC 18+	Supported Lodgings						
Solihull MBC	Children & Education Services	UASC 18+ UASC 18+	Supported Lodgings	E29007 E29007	03/04/2013 03/04/2013	14761607 14761607		Blueberry Housing Ltd	208121 208121
Solihull MBC	Children & Education Services	UASC 18+ UASC 18+	Supported Lodgings	E29007 E29007				Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	0/00 10+	Supported Lodgings	E29007	03/04/2013	14/0100/	1/5.00	Blueberry Housing Ltd	200121

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Doug name	Corrico / Fod Calogonicalion			Code	Balo	Number	, unount		oupprior is
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	04/04/2013	14770825	536.00	Bluebird Care	1731617
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	05/04/2013	14785621	665.76	Bluebird Care	1731617
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/04/2013	14819876	737.63	Bluebird Care	1731617
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Professional Fees	D51000	09/04/2013	14798630	499.64	BNP Paribas Real Estate Property Management	204159
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	19/04/2013	14869561	2770.00	Bob Ritchie Ltd	96215
Solihull MBC	Adult Social Care	9 Downing Close	Clients Expenses	D62000	25/03/2013	PC06684	210.00	Bond Hotel	Purchase Card Supplier
Solihull MBC	Adult Social Care	9 Downing Close	Clients Expenses	D62000	25/03/2013	PC06660		Bond Hotel	Purchase Card Supplier
Solihull MBC	Adult Social Care	9 Downing Close	Clients Expenses	D62000	25/03/2013	PC06677	250.00	Bond Hotel	Purchase Card Supplier
Solihull MBC	Adult Social Care	9 Downing Close	Clients Expenses	D62000	25/03/2013	PC06691		Bond Hotel	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860623	469.78	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860621		Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860622		Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860624		Bondcare (Bromford) Ltd	1035597
Solihull MBC	Central Services to the Public	Legal Services	Postage & Courier Services	D43000	04/04/2013	14770863		Bonds Worldwide Express Ltd	120085
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/03/2013	PC07403		Bookpoint Limited	Purchase Card Supplier
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815884	1365.00	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815885	8531.25	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	19/04/2013	14870641		Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	19/04/2013	14870641		Bournemouth University	9279
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Equipment	D21000	19/04/2013	14868720	3755.00	Bournville Catering Equipment	207339
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	15/04/2013	14815685	583.84	Bournville Village Trust	84592
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14811847	1382.60	Bower Grange Residential Care Home	1906616
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	09/04/2013	14798639	937.00	BPS Innovative Media Ltd	3216686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14811844	9269.00	Brain Injury Rehabilitation Care	689615
Solihull MBC	Adult Social Care	LD - General Work Related	Catering Provisions	D20000	30/04/2013	14885055	14.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/04/2013	14758488	27.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/04/2013	14758485	64.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	02/04/2013	14758029	233.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	02/04/2013	14758028	237.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	02/04/2013	14759574	253.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	02/04/2013	14759573	254.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	02/04/2013	14759572	256.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	02/04/2013	14758030	259.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/04/2013	14758485	260.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Vending	Catering Provisions	D20000	02/04/2013	14758024	261.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	02/04/2013	14757245	262.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	24/04/2013	14877667	267.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	02/04/2013	14759571	272.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	02/04/2013	14759570	278.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	02/04/2013	14759569	280.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	02/04/2013	14759568	281.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	02/04/2013	14759567	286.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2013	14759566	288.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	02/04/2013	14758027		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	24/04/2013	14877666	290.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	02/04/2013	14759565	290.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2013	14758023	292.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	24/04/2013	14877665		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	02/04/2013	14759564		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	02/04/2013	14758026	301.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	02/04/2013	14758025		Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	LD - General Work Related	Catering Provisions	D20000	30/04/2013	14885055		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	02/04/2013	14759563	305.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	02/04/2013	14759562		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	02/04/2013	14759561		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	24/04/2013	14877662		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	02/04/2013	14759560		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	02/04/2013			Brake Bros Foodservice Ltd	9490
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Oxfort & Bolance Soverag Note / Bolance Sovera	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Barbar Del Divers Endory Network State of Haussee Notates late General Endory Notates late Genedory Notates la	body name	Service Area Galegorisation	Obst Centre Description	Detailed Expenses Type		Date		Amount		
Spanin JAG Spanin Service Spanin Serv	Solibull MBC	Children & Education Services	Shirley Heath .Inr	Catering Provisions		02/04/2013		326.66	Brake Bros Foodservice Ltd	9490
Startu BG Oxiden & Eucland Bovies Bitmane Cose in Bitmane										
Shartu KG Olders & Stocker Service Openhal filt hit filt filt filt filt filt filt filt fi										
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Solihull MBCChildren & Education ServicesBishop Wilson J&ITrainingA3200024/04/2013148775641400.00Bright PI Education Consultancy Ltd2368687Solihull MBCChildren & Education ServicesSt Mary & Margaet J&IVisits & PupI ActivitiesD5200219/04/201314871549515.00Britania Coach Services Ltd84664Solihull MBCCultural & Related ServicesTheatre BarCatering ProvisionsD200002/04/201314791701244.00British Telecommunications PLC25251Solihull MBCAdul Social CareLD Spot Comm CareASC - Residential Care PermanentE2000302/04/20131478175288.19Britix Soft Drinks Ltd9656Solihull MBCChildren & Education Services16+ Childrens PlacementsPrivately Rented AccommodationE2000801/04/20131480562434.20Bromford Housing Association Ltd T/A Bromford Housing G60417Solihull MBCAdult Social CareSP - Old People Support NeedsOther Contracted ServicesE2000024/04/20131475625777.84Bromford Housing Association Ltd T/A Bromford Housing G60417Solihull MBCAdult Social CareSP - Single HomelessBlock Contracted ServicesE2100131/04/201314756325777.84Bromford Housing Association Ltd T/A Bromford Housing G60417Solihull MBCAdult Social CareSP - Single HomelessBlock ContractsE2100131/04/20131476186138531.84Bromford Housing Association Ltd T/A Bromford Housing G60417Solihull MBCChildren & Education Serv	Solihull MBC	Children & Education Services	Mill Lodge J&I	Training		24/04/2013		280.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC Children & Education Services St Mary & Margaret J&I Visits & Pupil Activities D52002 19/04/2013 14871549 515.00 Birtannia Coach Services Ltd B4864 Solihull MBC Planning & Development Services Nhood Mgt Area 1 Staff Other Contracted Services E29000 08/04/2013 14790170 1244.00 British Telecommunications PLC 25251 Solihull MBC Cultural & Related Services Theatre Bar Catering Provisions D20000 02/04/2013 14758175 288.19 Broadmacare Ltd 1145598 Solihull MBC Children & Education Services 16+ Childrens Placements Privately Rented Accommodation E29008 10/04/2013 14804562 434.20 Bromford Housing Association Ltd T/A Bromford Housing G60417 Solihull MBC Adult Social Care SP - Old People Support Needs Other Contracted Services E29000 24/04/2013 14875504 768.50 Bromford Housing Association Ltd T/A Bromford Housing G60417 Solihull MBC Adult Social Care SP - Old People Support Needs Other Contracted Services E29000 24/04/2013 14875504 768.50 Bromford Housing Association Ltd T/A Bromford Housing G60417 Solihull MBC Ad	Solihull MBC	Children & Education Services	Bentley Heath J&I	Training	A32000	24/04/2013	14876707	1260.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC Planning & Development Services Nhood Mgt Area 1 Staff Other Contracted Services E29000 08/04/2013 14790170 1244.00 British Telecommunications PLC 25251 Solihull MBC Cultural & Related Services Theatre Bar Catering Provisions D20000 02/04/2013 14758175 288.19 British Telecommunications PLC 25251 Solihull MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E20000 11/04/2013 1418145 7240.32 Brondford Housing Association Ltd T/A Bromford Housing G 60417 Solihull MBC Children & Education Services 16+ Childrens Placements Privately Rented Accommodation E29008 10/04/2013 14756799 740.34 Bromford Housing Association Ltd T/A Bromford Housing G 60417 Solihull MBC Adult Social Care SP - Old People Support Needs Other Contracted Services E29000 20/04/2013 1476625 777.84 Bromford Housing Association Ltd T/A Bromford Housing G 60417 Solihull MBC Adult Social Care SP - Single Homeless Block Contracts E21001 24/04/2013 14875533 3851.84 Bromford Housing Associa	Solihull MBC	Children & Education Services	Bishop Wilson J&I	Training	A32000	24/04/2013	14877564	1400.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBCCultural & Related ServicesTheatre BarCatering ProvisionsD200002/04/201314758175288.19Britvic Soft Drinks Ltd9656Solihull MBCAdult Social CareLD Spot Comm CareASC - Residential Care PermanentE2000311/04/2013148118457240.28Broardham Care Ltd1146598Solihull MBCChildren & Education Services16+ Childrens PlacementsPrivately Rented AccommodationE2900810/04/201314804562434.20Bromford Housing Association Ltd T/A Bromford Housing G60417Solihull MBCAdult Social CareSP - Old People Support NeedsOther Contracted ServicesE2900002/04/201314756799740.34Bromford Housing Association Ltd T/A Bromford Housing G60417Solihull MBCAdult Social CareSP - Old People Support NeedsOther Contracted ServicesE2900003/04/201314763625777.48Bromford Housing Association Ltd T/A Bromford Housing G60417Solihull MBCAdult Social CareSP - Single HomelessBlock ContractsE2100124/04/201314763625777.48Bromford Housing Association Ltd T/A Bromford Housing G60417Solihull MBCChildren & Education ServicesPeterbrook J&Visits & Pupil ActivitiesD5200221/03/20131476186138531.84Bromford Housing Association Ltd T/A Bromford Housing G60417Solihull MBCChildren & Education ServicesQuer Association Ltd T/A Bromford Housing G60417Purchase Card SupplerSolihull MBCChildren & Education ServicesPeterbrook J&Visits & Pupil Activities<	Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	19/04/2013	14871549	515.00	Britannia Coach Services Ltd	84864
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Řesidential Care Permanent E20003 11/04/2013 14811845 7240.32 Broadham Care Ltd 1146598 Solihull MBC Children & Education Services 16+ Childrens Placements Privately Rented Accommodation E29008 10/04/2013 14804562 434.20 Bromford Housing Association Ltd T/A Bromford Housing G0417 Solihull MBC Children & Education Services 16+ Childrens Placements Privately Rented Accommodation E29008 02/04/2013 1475599 740.34 Bromford Housing Association Ltd T/A Bromford Housing G0417 Solihull MBC Adult Social Care SP - Old People Support Needs Other Contracted Services E29000 02/04/2013 1475503 38531.84 Bromford Housing Association Ltd T/A Bromford Housing G0417 Solihull MBC Adult Social Care SP - Single Homeless Block Contracts E21001 24/04/2013 14875503 38531.84 Bromford Housing Association Ltd T/A Bromford Housing G0417 Solihull MBC Adult Social Care SP - Single Homeless Block Contracts E21001 24/04/2013 14875503 38531.84 Bromford Housing Association Ltd	Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	08/04/2013	14790170	1244.00	British Telecommunications PLC	25251
Solihull MBC Children & Education Services 16+ Childrens Placements Privately Rented Accommodation E2908 10/04/2013 14804562 434.20 Bromford Housing Association Ltd T/A Bromford Housing G60417 Solihull MBC Adult Social Care SP - Old People Support Needs Other Contracted Services E29000 24/04/2013 14875504 786.50 Bromford Housing Association Ltd T/A Bromford Housing G60417 Solihull MBC Adult Social Care SP - Old People Support Needs Other Contracted Services E29000 24/04/2013 14875504 786.50 Bromford Housing Association Ltd T/A Bromford Housing G60417 Solihull MBC Adult Social Care SP - Old People Support Needs Other Contracted Services E29000 24/04/2013 14875503 38531.84 Bromford Housing Association Ltd T/A Bromford Housing G60417 Solihull MBC Adult Social Care SP - Single Homeless Block Contracts E21001 24/04/2013 14761861 38531.84 Bromford Housing Association Ltd T/A Bromford Housing G60417 Solihull MBC Children & Education Services Peterbook J&I Visits & Pupil Activities D52002 21/03/2013 14761861 38531.84 <td>Solihull MBC</td> <td>Cultural & Related Services</td> <td>Theatre Bar</td> <td>Catering Provisions</td> <td>D20000</td> <td>02/04/2013</td> <td>14758175</td> <td>288.19</td> <td>Britvic Soft Drinks Ltd</td> <td>9656</td>	Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/04/2013	14758175	288.19	Britvic Soft Drinks Ltd	9656
Solihull MBC Children & Education Services 16+ Childrens Placements Privately Rented Accommodation E29008 02/04/2013 14756799 740.34 Bromford Housing Association Ltd T/A Bromford Housing G60417 Solihull MBC Adult Social Care SP - Old People Support Needs Other Contracted Services E29000 24/04/2013 14875504 768.50 Bromford Housing Association Ltd T/A Bromford Housing G60417 Solihull MBC Adult Social Care SP - Old People Support Needs Other Contracted Services E29000 03/04/2013 14763625 777.84 Bromford Housing Association Ltd T/A Bromford Housing G60417 Solihull MBC Adult Social Care SP - Single Homeless Block Contracts E21001 03/04/2013 14763625 777.84 Bromford Housing Association Ltd T/A Bromford Housing G60417 Solihull MBC Adult Social Care SP - Single Homeless Block Contracts E21001 03/04/2013 14761661 38531.84 Bromford Housing Association Ltd T/A Bromford Housing G60417 Solihull MBC Children & Education Services Peterbrook J& Visit & Pupil Activities D52002 21/03/2013 14761861 38531.84 Bromford Housing Associ	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14811845	7240.32	Broadham Care Ltd	1146598
Solihull MBC Adult Social Care SP - Old People Support Needs Other Contracted Services E2900 24/04/2013 14875504 768.50 Bromford Housing Association Ltd T/A Bromford Housing G60417 Solihull MBC Adult Social Care SP - Old People Support Needs Other Contracted Services E2900 03/04/2013 14763625 777.84 Bromford Housing Association Ltd T/A Bromford Housing G60417 Solihull MBC Adult Social Care SP - Single Homeless Block Contracts E21001 24/04/2013 14755633 38531.84 Bromford Housing Association Ltd T/A Bromford Housing G60417 Solihull MBC Adult Social Care SP - Single Homeless Block Contracts E1001 03/04/2013 14761861 38531.84 Bromford Housing Association Ltd T/A Bromford Housing G60417 Solihull MBC Children & Education Services Peterbrook J&I Visits & Pupil Activities D52002 21/03/2013 14761861 38531.84 Bromford Housing Association Ltd T/A Bromford Housing G60417 Solihull MBC Children & Education Services Peterbrook J&I Visits & Pupil Activities D52002 21/03/2013 1476172 1000.00 Brown & Daughter Removals	Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation				434.20		
Solihull MBC Adult Social Care SP - Old People Support Needs Other Contracted Services E2900 03/04/2013 14763625 777.84 Bromford Housing Association Ltd T/A Bromford Housing G60417 Solihull MBC Adult Social Care SP - Single Homeless Block Contracts E21001 24/04/2013 14875503 38531.84 Bromford Housing Association Ltd T/A Bromford Housing G60417 Solihull MBC Adult Social Care SP - Single Homeless Block Contracts E21001 03/04/2013 14761861 38531.84 Bromford Housing Association Ltd T/A Bromford Housing G60417 Solihull MBC Children & Education Services Peterbrook J&I Visits & Pupil Activities D52002 21/03/2013 14761861 38531.84 Bromford Housing Association Ltd T/A Bromford Housing G0417 Solihull MBC Children & Education Services Our Lady Wayside J&I Visits & Pupil Activities D52002 21/03/2013 1476712 100.00 Brown & Daughter Removals 278338 Solihull MBC Environmental and Regulatory Services Waste Collection Agency Staff A35000 30/04/2013 14880556 70.80 Brownstown Civil Engineering Ltd <td< td=""><td>Solihull MBC</td><td>Children & Education Services</td><td>16+ Childrens Placements</td><td>Privately Rented Accommodation</td><td>E29008</td><td>02/04/2013</td><td>14756799</td><td>740.34</td><td>Bromford Housing Association Ltd T/A Bromford Housing G</td><td>60417</td></td<>	Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	02/04/2013	14756799	740.34	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC Adult Social Care SP - Single Homeless Block Contracts E21001 24/04/2013 14875503 38531.84 Bromford Housing Association Ltd T/A Bromford Housing G60417 Solihull MBC Adult Social Care SP - Single Homeless Block Contracts E21001 03/04/2013 14761861 38531.84 Bromford Housing Association Ltd T/A Bromford Housing G0417 Solihull MBC Children & Education Services Peterbrook J&I Visits & Pupi Activities D52002 21/03/2013 PC47924 268.00 Broomey Croft Gift Shop Purchase Card Supplier Solihull MBC Children & Education Services Our Lady Wayside J&I Furniture & Equipment D10000 24/04/2013 14876712 1000.00 Browney Croft Gift Shop Purchase Card Supplier Solihull MBC Environmental and Regulatory Services Waste Collection Agency Staff A35000 30/04/2013 1486556 70.80 Brownstown Civil Engineering Ltd 412598 Solihull MBC Environmental and Regulatory Services Bereavement Services Agency Staff A35000 30/04/2013 1486557 72.00 Brownstown Civil Engineering Ltd	Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/04/2013	14875504	768.50	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC Adult Social Care SP - Single Homeless Block Contracts E21001 03/04/2013 14761861 38531.84 Bromford Housing Association Ltd T/A Bromford Housing G60417 Solihull MBC Children & Education Services Peterbrook J&I Visits & Pupil Activities D52002 21/03/2013 PC47924 288.00 Broomey Croft Gift Shop Purchase Card Supplier Solihull MBC Children & Education Services Our Lady Wayside J&I Furniture & Equipment D10000 24/04/2013 14876712 1000.00 Brown & Daughter Removals 278338 Solihull MBC Environmental and Regulatory Services Waste Collection Agency Staff A35000 30/04/2013 14880566 70.80 Brownstown Civil Engineering Ltd 412598 Solihull MBC Environmental and Regulatory Services Bereavement Services Agency Staff A35000 30/04/2013 14880573 72.00 Brownstown Civil Engineering Ltd 412598 Solihull MBC Environmental and Regulatory Services Bereavement Services Agency Staff A35000 30/04/2013 14880573 78.80 Brownstown Civil Engineering Ltd	Solihull MBC							-		
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Solihull MBC Children & Education Services Our Lady Wayside J&I Furniture & Equipment D1000 24/04/2013 14876712 1000.00 Brown & Daughter Removals 278338 Solihull MBC Environmental and Regulatory Services Waste Collection Agency Staff A35000 30/04/2013 14876712 1000.00 Brown & Daughter Removals 278338 Solihull MBC Environmental and Regulatory Services Breavement Services Agency Staff A35000 30/04/2013 14885056 70.80 Brownstown Civil Engineering Ltd 412598 Solihull MBC Environmental and Regulatory Services Breavement Services Agency Staff A35000 30/04/2013 14805553 72.00 Brownstown Civil Engineering Ltd 412598 Solihull MBC Environmental and Regulatory Services Breavement Services Agency Staff A35000 30/04/2013 1480557 88.80 Brownstown Civil Engineering Ltd 412598 Solihull MBC Environmental and Regulatory Services Breavement Services Agency Staff A35000 30/04/2013 14885056 141.60 Brownstown Civil Engineering Ltd 41	Solihull MBC									
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Solihull MBC Environmental and Regulatory Services Bereavement Services Agency Staff A35000 30/04/2013 14885057 88.0 Brownstown Civil Engineering Ltd 412598 Solihull MBC Environmental and Regulatory Services Bereavement Services Agency Staff A35000 10/04/2013 14802616 88.00 Brownstown Civil Engineering Ltd 412598 Solihull MBC Highways & Transport Services Street Lighting Contract 1 Agency Staff A35000 30/04/2013 1480506 141.60 Brownstown Civil Engineering Ltd 412598	Solihull MBC	, °								
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Solihull MBC Highways & Transport Services Street Lighting Contract 1 Agency Staff A35000 30/04/2013 14885056 141.60 Brownstown Civil Engineering Ltd 412598	Solihull MBC									
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Solihull MBC Environmental and Regulatory Services Waste Collection Agency Staff A35000 30/04/2013 14885056 141.60 Brownstown Civil Engineering Ltd 412598	Solihull MBC									
	Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	30/04/2013	14885056	141.60	Brownstown Civil Engineering Ltd	412598

Body name	Sonvice Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Data	Transaction	Amount	Supplier Name	Supplier ID
bouy name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Code	Dale	Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	10/04/2013	14805553	144.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	10/04/2013	14805553		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	10/04/2013	14802616		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	10/04/2013	14802616		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	30/04/2013	14885057		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	30/04/2013	14885057		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	24/04/2013	14877846		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	04/04/2013	14777573		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/04/2013	14775548		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/04/2013	14776553		Brownstown Civil Engineering Ltd	412598
Solihull MBC				A35000	09/04/2013	14798769		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services Highways & Transport Services	Street Lighting Contract 1 Street Lighting Contract 1	Agency Staff Agency Staff	A35000 A35000	24/04/2013	14798769		Brownstown Civil Engineering Ltd	412598
		Street Lighting Contract 1	Agency Staff	A35000	04/04/2013	14770606		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services			E29000	24/04/2013	14770606			412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000				Brownstown Civil Engineering Ltd	
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services		04/04/2013	14777567		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	04/04/2013	14770597		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	18/04/2013	14853553		Bruton Knowles	80545
Solihull MBC	Central Services to the Public	Contact Service Support	Advertising/Publicity/Promotion	D93000	02/04/2013	14756796		BT Exchanges Advertising	235834
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	09/04/2013	14797654		BT Global Services	138961
Solihull MBC	Central Services to the Public	Website Rebuild	Hardware	Y13001	15/04/2013	14815635		Bull Information Systems Ltd	9687
Solihull MBC	Central Services to the Public	PCI DSS Compliance	Hardware	Y13001	15/04/2013	14815635		Bull Information Systems Ltd	9687
Solihull MBC	Central Services to the Public	Bacs System	Hardware	Y13001	15/04/2013	14815635		Bull Information Systems Ltd	9687
Solihull MBC	Central Services to the Public	Good for Enterprise	Hardware	Y13001	15/04/2013	14815635		Bull Information Systems Ltd	9687
Solihull MBC	Central Services to the Public	Data Centre Infrastructur	Hardware	Y13001	15/04/2013	14815635		Bull Information Systems Ltd	9687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Equipment	D21000	29/04/2013	14883038		Bunzl Catering Supplies	53993
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013	14785547		Bupa Care Services Ltd	89079
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	18/04/2013	14860555		Burconix Ltd	220631
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	18/04/2013	14860555		Burconix Ltd	220631
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	16/04/2013	14821567		Burlington Uniforms Ltd	9696
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	02/04/2013	14756681		Busy Bears Day Nursery	3163694
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	30/04/2013	14885578		Busy Bears Day Nursery	3163694
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815854		Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815855		Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815856		Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815853		Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/04/2013	14811970		Busy Little Bees Nursery	52108
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/04/2013	14811971		Busy Little Bees Nursery	52108
Solihull MBC	Adult Social Care	222 Bills Lane	Clients Expenses	D62000	25/03/2013	PC00475		Butlins Holidays	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14811841		Butts Croft Ltd	2760713
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14811842		Butts Croft Ltd	2760713
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14811843		Butts Croft Ltd	2760713
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	18/04/2013	14860551		By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	18/04/2013	14860549		By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	10/04/2013	14802552		By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	18/04/2013	14860552		By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	09/04/2013	14798732	-2934.00	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	10/04/2013	14802550	-1955.99	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	18/04/2013	14860554	-1536.86	By The Bridge	108127
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/04/2013	14812003	261.93	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	02/04/2013	14756726		By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	10/04/2013	14802551	1397.15	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	10/04/2013	14802551		By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	15/04/2013	14815642	3492.86	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	02/04/2013	14756793	3565.00	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	02/04/2013	14756792	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	02/04/2013	14756724	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	02/04/2013	14756733		By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	10/04/2013			By The Bridge	108127
			· · ·					· · ·	•

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	15/04/2013	14815645	4331.14	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	15/04/2013	14815647	4331.14	By The Bridge	108127
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	18/04/2013	14853549	4331.14	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	02/04/2013	14756791	4331.14	By The Bridge	108127
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	02/04/2013	14758033	142.07	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Software	Y13002	02/04/2013	14758033	877.86	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Software	Y13002	02/04/2013	14758033	1962.42	Bytes Technology Group	149549
Solihull MBC	Highways & Transport Services	North Solihull Cycle Route	Contractors	Y21000	30/04/2013	14887612	107003.19	C A Blackwell (Contracts) Ltd	2274688
Solihull MBC	Environmental and Regulatory Services	Public Health Act Funeral	General Creditors	S00000	19/04/2013	14870634	885.00	C Bastock (Funeral Directors)Ltd	9719
Solihull MBC	Environmental and Regulatory Services	Public Health Act Funeral	General Creditors	S00000	10/04/2013	14802567	1035.00	C Bastock (Funeral Directors)Ltd	9719
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Planned	B31002	25/04/2013	14876965	2546.00	C Mullis Flooring	2196690
Solihull MBC	Children & Education Services	George Fentham J&I	Visits & Pupil Activities	D52002	13/03/2013	PC24748	257.10	Cadbury World Retail	Purchase Card Supplier
Solihull MBC	Children & Education Services	Kineton Green Primary	Officers Expenses	D61000	20/03/2013	PC80758		Cadbury World Retail	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	JDT Client Monitoring	General Debtors	R20000	11/04/2013	14812033		Calibre Advisory Services Ltd	9757
Solihull MBC	Highways & Transport Services	JDT Client Monitoring	General Debtors	R20000	02/04/2013	14758465		Calibre Advisory Services Ltd	9757
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Alarms	B43002	17/04/2013	14830742	288.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Planned	B31002	22/04/2013	14873784	399.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Planned	B31002	16/04/2013	14820558		Camera One Limited	70631
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	24/04/2013	14877850		Canvas Systems	246699
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	24/04/2013	14877850		Canvas Systems	246699
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815904		Capellas Nursery	229940
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815905		Capellas Nursery	229940
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	24/04/2013	14877621		Capita Business Services Ltd.	99513
Solihull MBC	Children & Education Services	EIMS Service Package	IT Equipment & Software	D32000	02/04/2013	14756682		Capita Business Services Ltd.	99513
Solihull MBC	Central Services to the Public	HR Shared Service	Other Employee Costs	A39000	11/04/2013	14811984		Capita Resourcing	120814
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	24/04/2013	14876796		Capita Symonds Ltd	218112
Solihull MBC	Children & Education Services	Burman Inf	Building Maint Day To Day	B31001	18/04/2013	14844549		Capricorn Blinds Ltd	2425711
Solihull MBC	Adult Social Care	SP - Travellers	Block Contracts	E21001	24/04/2013	14875506		Cara Irish Housing Association	127592
Solihull MBC	Adult Social Care	SP - Travellers	Block Contracts	E21001	03/04/2013	14763627		Cara Irish Housing Association	127592
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873003		Caraston Hall Support & Living	689675
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	04/04/2013	14774552		Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	04/04/2013	14777570		Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	03/04/2013	14761777		Care & Management Services Ltd	273213
Solihull MBC	Adult Social Care	25 Stapleton Drive	Other Employee Costs	A39000	17/04/2013	14833570		Care Comm LLP	689678
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811934		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811965		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811930	-	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811936		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811931		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811941		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811961		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811961		Care Help Line (Solihuli) Ltd	9791
Solihull MBC	Adult Social Care Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	11/04/2013 11/04/2013	14811956 14811944		Care Help Line (Solihull) Ltd Care Help Line (Solihull) Ltd	9791 9791
Solihull MBC		OP - Central Spot Comm Care	,	E20008	11/04/2013	14811944 14811935		Care Help Line (Solinuli) Ltd Care Help Line (Solihull) Ltd	9791 9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care						9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811929		Care Help Line (Solihull) Ltd	
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811950		Care Help Line (Solihull) Ltd	9791 9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811957		Care Help Line (Solihull) Ltd	
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811962		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811951		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811955		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811948		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811939		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811958		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811959		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811938		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811943		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811933	977.55	Care Help Line (Solihull) Ltd	9791

Spin Hallo Aukl. Scate OP South Spin Course Care AEC - Domalary Care EX00 1104/2013 1	e Servi	vice Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Signal Ligo Audit Social Care OP South Speci Comm Care ASC - Dominiary Care EX000 1104/2003		č	·	1 21			Number			
Statul UG, Auß Seal Cree OP - Centre Sgr Comm Care ASC - Conveilang Care Stot Conveilang Care	BC Adult	It Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811952	1124.86	Care Help Line (Solihull) Ltd	9791
Stahu MKG Point Space Green OP South Space Comm Green ARC Commulation Comm Common Comm	BC Adult	It Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811949	1128.53	Care Help Line (Solihull) Ltd	9791
Status Like Autri Scota Care OP - Central Spot Comm Care ASC - Domeliany Care E2008 11/04/2013 1811564 1811566 1	BC Adult	It Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811946	1131.90	Care Help Line (Solihull) Ltd	9791
Saint USG Addit Soad Care OP Central Spect Corm Care ASC - Corneling Care EVENT CPR 2017 Care Heb Lan Schull Ltd Saint USG Addit Soad Care ASC - Joint Stores Fundure & Ecuprent D1000 15/42/013 148106 Addit Soad Care APC Addit Soad Care Saint USG Addit Soad Care ASC - Joint Stores Fundure & Ecuprent D1000 15/42/013 148106 Addit Soad Care Addit Soad Care </td <td>BC Adult</td> <td>It Social Care</td> <td>OP South Spot Comm Care</td> <td>ASC - Domiciliary Care</td> <td>E20008</td> <td>11/04/2013</td> <td>14811940</td> <td>1594.95</td> <td>Care Help Line (Solihull) Ltd</td> <td>9791</td>	BC Adult	It Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811940	1594.95	Care Help Line (Solihull) Ltd	9791
Sahau Mike Aufi. Sood Gran ASC - Joint Store Furthure & Equipment 010000 1504/actis 1415604 770.000 Care Necessities Ltd Schalu Mick Aufi. Scool Gran ASC - Joint Store Furthure & Equipment 010000 1504/actis 1411326 350.00 250.00 <t< td=""><td>BC Adult</td><td>It Social Care</td><td>OP - Central Spot Comm Care</td><td>ASC - Domiciliary Care</td><td>E20008</td><td>11/04/2013</td><td>14811964</td><td>1815.45</td><td>Care Help Line (Solihull) Ltd</td><td>9791</td></t<>	BC Adult	It Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811964	1815.45	Care Help Line (Solihull) Ltd	9791
Sping IMBC Audi Scool Gree AUG Scool	BC Adult	It Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811953	2742.17	Care Help Line (Solihull) Ltd	9791
Stahu MBC Autri Social Gan ABC - Joint Store Furthure & Equipment 010000 1594/2010 1415566 1500.00 Care Necessities Lid Salihu MBC Abult Social Care ABC - Joint Store Furthure & Equipment 010000 1504/2011 1415564 10.00 Care Necessities Lid Salihu MBC Abult Social Care ABC - Joint Store Furthure & Equipment 010000 1504/2011 1415564 10.00 Care Necessities Lid Salihu MBC Abult Social Care ABC - Joint Store Furthure & Equipment 010000 1504/2011 1415564 720.00 Care Necessities Lid Salihu MBC Abult Social Care ABC - Joint Stores Furthure & Equipment 010000 1504/2011 14815544 720.00 Care Necessities Lid Salihu MBC Abult Social Care QP - North Spec Corm Care ASC - Doncillary Care 220000 2804/2011 1485113 350.00 Care Services Salihu MBC Abult Social Care QP - North Spec Corm Care ASC - Doncillary Care 220000 2804/2011 4885114 2485.00 2804/2011 4885114 2486.00 2804/2011 4885114	BC Adult	Ilt Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/04/2013	14815594	-720.00	Care Necessities Ltd	129136
Solital HBC Aufl Social Care ASC - Joint Stores Furniture & Equipment D1000 D404/2013 H270653 H010544 D1000 Care Nocessates Lid Salhall HBC Aufl Social Care ASC - Joint Stores Furniture & Equipment D1000 1564/2013 H415594 H0.00 Care Nocessates Lid Salhall HBC Aufl Social Care ASC - Joint Stores Furniture & Equipment D1000 1564/2013 H415594 H0.00 Care Nocessates Lid Salhall HBC Aufl Social Care ASC - Joint Stores Furniture & Equipment D1000 1564/2013 H415594 H0.00 Care Nocessates Lid Salhall HBC Aufl Social Care ASC - Joint Stores Furniture & Equipment D1000 1564/2013 H41513 H000 Care Nocessates Lid H01000 Care Nocessates Lid H41513 H01000 Care Nocessates Lid H01000 H41513 H01000 Care Nocessates H11000 H11000 H111000 H11100000 H1100000 H11000000 H1100000000000000000000000000000000000	BC Adult	Ilt Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/04/2013	14815595	-360.00	Care Necessities Ltd	129136
Sainul Mic Ault Social Cure ASC - Joint Stores Furniture & Equipment 01000 116/42013 14418554 0.000 Cure Necessaties Lid Sainul Mic Ault Social Cure ASC - Joint Stores Furniture & Equipment 01000 016/42013 1477655 400.00 Cure Necessaties Lid Sainul Mic Ault Social Cure ASC - Joint Stores Furniture & Equipment 01000 016/42013 1447054 400.00 Cure Necessaties Lid Sainul Mic Ault Social Cure OP - North Sport Corm Cure ASC - Donnoling/ Cure E2000 204/42013 14483113 300.00 Care Services Sainul Mic Ault Social Cure PD Spot Corm Care ASC - Donnoling/ Cure E2000 204/42013 14483114 1440.00 Care Services Sainul Mic Ault Social Cure PD Spot Corm Care ASC - Donnoling/ Cure E2000 204/42013 14483114 1470.00 Care Services Sainul Mic Ault Social Cure PD Spot Corm Care ASC - Donnoling/ Cure E2000 204/42013 14483114 1470.00 Care Services Sainul Mic Ault Social Care PD Spot Corm Care ASC - Donn	BC Adult	Ilt Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/04/2013	14815595	-360.00	Care Necessities Ltd	129136
Stability Mac Adult Social Care ASC - Jord Stores Fundure & Exployment D10000 1574/2013 1476563 450.000 Care Necessities Ltd Sadnull Mick Adult Social Care ASC - Jord Stores Fundure & Exployment D10000 1674/2013 14776654 Adout Scoial Care Addu Scoial Care <td>BC Adult</td> <td>Ilt Social Care</td> <td>ASC - Joint Stores</td> <td>Furniture & Equipment</td> <td>D10000</td> <td>04/04/2013</td> <td>14770563</td> <td>10.00</td> <td>Care Necessities Ltd</td> <td>129136</td>	BC Adult	Ilt Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/04/2013	14770563	10.00	Care Necessities Ltd	129136
Sontrul Mic Autil Social Care ASC - Joint Stores Funture & Equipment D10000 044/2013 1481584 42000 Care Necessities Ltd Solitul MIK Autil Social Care ASC - Joint Stores Funture & Equipment D10000 1564/2013 1481584 72000 Care Necessities Ltd Solitul MIK Autil Social Care CP - Korn Soci Carm Care ASC - Dornsitiung Care ESON00 1564/2013 1485194 72000 Care Necessities Ltd Solitul MIK Autil Social Care CP - Korn Soci Carm Care ASC - Dornsitiung Care ESON00 804/42013 1488114 1480.10 460.00 Care Social Care Solitul MIK Autil Social Care CP - Gertral Spot Comm Care ASC - Dornsitiung Care ESON00 804/42013 1488114 1490.00 Care Social Care Solitul MIK Autil Social Care CP - Gertral Spot Comm Care ASC - Dornsitiung Care ESON00 804/42013 1488114 490.00 Care Social Care Solitul MIK Autil Social Care CP Spot Comm Care ASC - Dornsitiung Care ESON00 804/42013 14880111 440.00 500.00	BC Adult			Furniture & Equipment	D10000	15/04/2013	14815594			129136
Sahlul McC. Autil Socia Care ACC - Joint Stores Fundure & Equipment D10000 1504/2011 14815584 720.00 Care Necessities Lid Sahlul MCC. Autil Socia Care OP - North Spot Corm Care ASC - Joint Stores Fundure & Equipment D10000 1504/2011 14815344 330.00 Care Services Sahlul MCC. Autil Socia Care OP - Central Spot Corm Care ASC - Donicilary Care E20008 240/2011 1483114 336.00 Care Services Sahlul MCC. Autil Socia Care OP Socia Care ASC - Donicilary Care E20008 290/4011 1483114 1184.00 Care Services Sahlul MCC. Autil Socia Care PD Spot Corm Care ASC - Donicilary Care E20008 290/4011 1483112 1182.00 Care Services Sahlul MCC. Autil Socia Care PD Spot Corm Care ASC - Donicilary Care E20008 290/42011 1489172 298.00 Care Services Sahlul MCC. Autil Socia Care PD Spot Corm Care ASC - Tenciolary Care E20008 290/42011 1489.012 298.00 Care Services Sahlul MCC. Autil Socia Care DD Spot Corm C	BC Adult	It Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/04/2013	14815595	360.00	Care Necessities Ltd	129136
Solutiu Mic. Autu Sooia Care Asc Joint Store Finalure & Explorem D10000 1504/2011 H495944 720.00 Care Necessities Lut Salutiu Mic. Adul Sooia Care OP - North Spot Comm Care ASC Domiciary Care E20008 2904/2011 H485115 380.00 Care Services Salutiu Mic. Adul Sooia Care PD Sout Comm Care ASC Domiciary Care E20008 2904/2011 H48114 H406.00 Care Services Salutiu Mic. Adul Sooia Care PD Sout Comm Care ASC Domiciary Care E20008 2814/2011 H488114 H840.00 Care Services Salutiu Mic. Adul Sooia Care PD Sout Comm Care ASC Domiciary Care E20008 2814/2011 H488114 H482.00 Care Services Salutiu Mic. Adul Sooia Care DS Sout Comm Care ASC Domiciary Care E20008 2804/2011 H481116 4405.50 Care Services Salutiu Mic. Adul Sooia Care DS Sout Comm Care ASC Demiciary Care E20008 2804/2011 H480114 4405.50 Care Services Salutiu Mic. Adul Sooia Care DS Sout Comm Care ASC Demiciary	BC Adult	Ilt Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/04/2013	14770563	490.00	Care Necessities Ltd	129136
Solutiun Mic. Adult Social Care OP Neth Spat Comm Care ASC - Domoliary Care E20008 29/04/2011 1483113 320.00 Care Services Saihul Mic. Adult Social Care PD Spot Comm Care ASC - Domoliary Care E20008 29/04/2011 1483111 496.00 Care Services Saihul Mic. Adult Social Care PD Spot Comm Care ASC - Domoliary Care E20008 29/04/2011 1483114 496.00 Care Services Saihul Mic. Adult Social Care PD Spot Comm Care ASC - Domoliary Care E20008 29/04/2011 1483112 29/06 Care Services Saihul Mic. Adult Social Care PD Spot Comm Care ASC - Domoliary Care E20008 29/04/2011 1483116 42/05.00 Care Services Saihul Mic. Adult Social Care PD Spot Comm Care ASC - Domoliary Care E20008 20/04/2011 1483116 42/05.00 Care Services Saihul Mic. Adult Social Care PD Spot Comm Care ASC - Domoliary Care E20008 20/04/2011 1480150 42/05.00 Care Services Saihul Mic. Adult Social Care DD Spot Comm Care <t< td=""><td>BC Adult</td><td>Ilt Social Care</td><td>ASC - Joint Stores</td><td>Furniture & Equipment</td><td>D10000</td><td>15/04/2013</td><td>14815594</td><td>720.00</td><td>Care Necessities Ltd</td><td>129136</td></t<>	BC Adult	Ilt Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/04/2013	14815594	720.00	Care Necessities Ltd	129136
Solituli MBC Adult Social Care OP - Central Spot Comm Care ASC - Domicilary Care E2008 2804/2013 H4883115 968.60 Care Services Salituli MBC Adult Social Care PP Spot Comm Care ASC - Domicilary Care E2008 2804/2013 H4883114 1874.00 Care Services Salituli MBC Adult Social Care PP - Central Spot Comm Care ASC - Domicilary Care E2008 2804/2013 H4881111 1874.00 Care Services Salituli MBC Adult Social Care PD Spot Comm Care ASC - Domicilary Care E20008 2904/2013 H488112 258.60 Care Services Solituli MBC Adult Social Care DE Spot Comm Care ASC - Domicilary Care 22008 2904/2013 H48813 1808.00 Care Services Solituli MBC Adult Social Care LD Spot Comm Care ASC - Reaidential Care Permanent 22000 1804/2013 H48813 1808.00 Reare Trough The Milenium Solituli MBC Adult Social Care LD Spot Comm Care ASC - Reaidential Care E2001 1804/2013 H48082.01 Reare Trough The Milenium <td>BC Adult</td> <td>Ilt Social Care</td> <td>ASC - Joint Stores</td> <td>Furniture & Equipment</td> <td>D10000</td> <td>15/04/2013</td> <td>14815594</td> <td>720.00</td> <td>Care Necessities Ltd</td> <td>129136</td>	BC Adult	Ilt Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/04/2013	14815594	720.00	Care Necessities Ltd	129136
Solituli MBC Adult Social Care PD Spat Comm Care ASC - Domiciliary Care E2008 2904/2013 14883111 4106.00 Care Services Salhuli MBC Adult Social Care OP Spat Comm Care ASC - Domiciliary Care E20008 2904/2013 14883117 11882.00 Care Services Image: Care Ser	BC Adult	It Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	29/04/2013	14883113	320.00	Care Services	9792
Sollinut Mac Adult Social Care PD Spat Comm Care ASC - Domicilary Care E20008 2904/2013 1488114 1674.00 Care Services Sollinut Mac Adult Social Care PD Spat Comm Care ASC - Domicilary Care E20008 2904/2013 14883112 2238.00 Care Services Sollinut Mac Adult Social Care PD Spat Comm Care ASC - Domicilary Care E20008 2904/2013 1488116 4255.00 Care Services Solinut Mac Adult Social Care PD Spat Comm Care ASC - Tessiontial Care Permanent E20008 2904/2013 1488116 4255.30 Care Services Solinut Mac Adult Social Care D. Spot Comm Care ASC - Residential Care Permanent E20008 1604/2013 1486054 6508.99 Care Through The Milenium Solinut Mac Adult Social Care D. Spot Comm Care ASC - Residential Care Permanent E20008 1604/2013 1486054 6508.70 Care Through The Milenium Solinut Mac Adult Social Care D. Spot Comm Care ASC - Chreatering Permanent E20008 2604/2013 1480564 6507.00 Care Through The Milenium	BC Adult	It Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	29/04/2013	14883115	365.00	Care Services	9792
Solutiun MaC Adult Social Care OP - Central Spot Comm Care ASC - Domciliary Care E20008 290/42013 14483112 1982.00 Care Services Solutiun MaC Adult Social Care PD Spot Comm Care ASC - Domciliary Care E20008 290/42013 14483116 4295.30 Care Services Image:	BC Adult	It Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	29/04/2013		406.00	Care Services	9792
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Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E2008 22/04/2013 14872959 568.75 Caremark Redditch & Bromsgrove Asc Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 22/04/2013 14872959 568.75 Caremark Redditch & Bromsgrove Asc Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 22/04/2013 14872949 575.00 Caremark Redditch & Bromsgrove Asc Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 22/04/2013 14872930 581.25 Caremark Redditch & Bromsgrove Asc Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20012 02/04/2013 14872973 662.55 Caremark Redditch & Bromsgrove Asc Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 22/04/2013 14872973 662.55 Caremark Redditch & Bromsgrove Asc	BC Adult	It Social Care	OP South Spot Comm Care					553.19	Caremark Redditch & Bromsgrove	689682
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 22/04/2013 14872949 575.00 Caremark Redditch & Bromsgrove Redditc			OP South Spot Comm Care							689682
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E2008 22/04/2013 14872930 581.25 Caremark Redditch & Bromsgrove Asc Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Out of hospital E20012 02/04/2013 14872930 581.25 Caremark Redditch & Bromsgrove Asc Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20012 02/04/2013 14872937 682.55 Caremark Redditch & Bromsgrove Asc Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 22/04/2013 14872973 682.55 Caremark Redditch & Bromsgrove Asc Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 22/04/2013 14872973 682.55 Caremark Redditch & Bromsgrove Asc				ASC - Domiciliary Care						689682
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Out of hospital E2012 02/04/2013 14756919 637.50 Caremark Redditch & Bromsgrove 64 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 22/04/2013 14872973 662.55 Caremark Redditch & Bromsgrove 66 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E2008 22/04/2013 14872973 662.55 Caremark Redditch & Bromsgrove 66 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 22/04/2013 14872954 678.28 Caremark Redditch & Bromsgrove 66	BC Adult	It Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872949			689682
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E2008 22/04/2013 14872973 662.55 Caremark Redditch & Bromsgrove 662.55 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E2008 22/04/2013 14872973 662.55 Caremark Redditch & Bromsgrove 662.55	BC Adult	It Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008					689682
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 22/04/2013 14872954 678.28 Caremark Redditch & Bromsgrove Redditch & Bromsgrove		It Social Care	OP - Central Spot Comm Care							689682
	BC Adult	It Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872973	662.55	Caremark Redditch & Bromsgrove	689682
Solibuil MPC Adult Social Care OP South Soci Comm Care ASC - Dominiliany Care E20008 22/04/2013 14872967 680 12 Caremark Padditch & Promentance	BC Adult	It Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872954	678.28	Caremark Redditch & Bromsgrove	689682
	BC Adult	It Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872967	689.13	Caremark Redditch & Bromsgrove	689682
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E2008 22/04/2013 14872964 718.75 Caremark Redditch & Bromsgrove d	BC Adult	It Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872964	718.75	Caremark Redditch & Bromsgrove	689682
	BC Adult									689682
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 22/04/2013 14872963 748.41 Caremark Redditch & Bromsgrove E	BC Adult	It Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872963	748.41	Caremark Redditch & Bromsgrove	689682

Solihull MBC									
Solihull MBC				Code		Number			
	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872965		Caremark Redditch & Bromsgrove	689682
	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872931		Caremark Redditch & Bromsgrove	689682
	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872921		Caremark Redditch & Bromsgrove	689682
	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872941		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872939		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872953		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872936	847.03	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872957	859.53	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872978	937.52	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872979	953.43	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	22/04/2013	14873072	975.00	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	22/04/2013	14873073	1218.96	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872938	1281.25	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872977	1344.06	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872952	1556.26	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872974	2087.80	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013	14785612	344.76	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013	14785615		Caretech Community Services	186238
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013	14785618		Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013	14785620		Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013	14785627		Caretech Community Services	186238
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013			Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013	14785625		Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013	14785613		Caretech Community Services	186238
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013	14785636		Caretech Community Services	186238
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013	14785637		Caretech Community Services	186238
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013	14785629		Caretech Community Services	186238
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013	14785641		Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013	14785639		Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013	14785640		Caretech Community Services	186238
	Adult Social Care			E20005	04/04/2013	14770669			186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent ASC - Residential Care Permanent	E20003	04/04/2013	14770705		Caretech Community Services Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block			04/04/2013	14770705			186238
Solihull MBC		York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003				Caretech Community Services	
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770703		Caretech Community Services	186238
	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770688		Caretech Community Services	186238
	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770690		Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770697		Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770699		Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770704	4993.61		186238
	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770702		Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770685		Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770683		Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770684		Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770686		Caretech Community Services	186238
	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013			Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770689	5176.74	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770691		Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770695	5176.74	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770696	5176.74	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770698	5176.74	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770701	5176.74	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770694	5520.50	Caretech Community Services	186238
	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770692		Caretech Community Services	186238
	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770693		Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	04/04/2013	14770706		Caretech Community Services	186238
	Children & Education Services	Smith's Wood	Software Licenses & Support	D32906	16/04/2013	14819959		Cascaid Ltd	46427
ISolihull MBC									
Solihull MBC Solihull MBC	Children & Education Services	Reynalds Cross	Professional Fees	D51000	17/04/2013	14830709	315.00	Cascaid Ltd	46427

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	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	04/04/2013	14778547	10789.50	Castle Bromwich Hall Gardens	9817
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860619	14709.50	Castlebeck Care Teesdale Ltd	688639
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Professional Fees	D51000	12/04/2013	14813679	369.00	Cath Reay	120847
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	26/04/2013	14880616	420.00	Catherine Rowlands	92338
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	19/04/2013	14870635		CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	22/04/2013	14873142			249912
Solihull MBC	Planning & Development Services	Sunhaven and Coombes Fees	Consultants	Y31000	22/04/2013	14873141	1032.69	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Economic Development	Professional Fees	D51000	24/04/2013	14877789	5298.25		249912
Solihull MBC	Planning & Development Services	Chelmsley Wood Town Cent	Consultants	Y31000	22/04/2013	14873143		CB Richard Ellis Ltd	249912
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	22/03/2013	PC00496		CBT Nuggets	Purchase Card Supplier
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/04/2013	14758101		CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/04/2013	14872595		CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/04/2013	14758110		CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/04/2013	14871570			9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/04/2013	14758110		CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/04/2013	14887592			9835
Solihull MBC		EICTs Trading Account		D32000	19/04/2013	14871570		CCS Media Ltd	9835
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software IT Equipment & Software	D32000 D32000	19/04/2013	14871570		CCS Media Ltd	9835
				D32000 D32000	02/04/2013	14758101		CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software						
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/04/2013	14758110		CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/04/2013	14871570		CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/04/2013	14872595		CCS Media Ltd	9835
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Planned	B31002	16/04/2013	14821565		CE Walton & Co Ltd	1915624
Solihull MBC	Adult Social Care	ASC - Joint Stores	Grant & Subscription (SCITT)	D92000	02/04/2013	14758198		Cecops Cic	2083660
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/04/2013	14797600		Cefndy Healthcare	690607
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Furniture & Equipment	D10000	08/04/2013	14794576		Centor Publishing Ltd	3147686
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Furniture & Equipment	D10000	08/04/2013	14794576		Centor Publishing Ltd	3147686
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Furniture & Equipment	D10000	08/04/2013	14794576		Centor Publishing Ltd	3147686
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Furniture & Equipment	D10000	08/04/2013	14794576		Centor Publishing Ltd	3147686
Solihull MBC	Adult Social Care	1 Coppice Close	Other Transport Costs	C42000	22/04/2013	14873050	1069.65	Central Bodycraft Ltd	110038
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860620	3319.44	Central England Healtcare Ltd	688645
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Expenses	D62000	04/04/2013	14770918	297.00	Centro	85433
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	03/04/2013	14764644	354.00	Centro	85433
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	03/04/2013	14764644	354.00	Centro	85433
Solihull MBC	Children & Education Services	Post Sixteen Transport	Clients Transport Costs	C21000	03/04/2013	14764644	531.00	Centro	85433
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Expenses	D62000	19/04/2013	14871588	622.00	Centro	85433
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	17/04/2013	14830616	23219.00	Centro	85433
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Grant & Subscription (SCITT)	D92000	02/04/2013	14756683	250.00	Centsa	3250686
Solihull MBC	Children & Education Services	Valley Inf	Photocopying	D40001	18/04/2013	14863557	622.00	CF Asset Finance Ltd	65277
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Photocopying	D40001	16/04/2013	14826644	516.47		1749615
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	09/04/2013	14797615	1400.00	Champion Security Installations Ltd	2255704
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	09/04/2013	14797616	2500.00		2255704
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	24/04/2013	14877746		Charles Endirect Ltd	9885
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D10000	25/04/2013	14877054		Charlotte Slater	2171694
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	25/04/2013	14877058	590.25		2171694
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	25/04/2013	14877055	671.50		2171694
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D31000	16/04/2013	14819839		Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	16/04/2013	14819835	50.00		9886
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	29/04/2013	14881952		Charter Office Equipment Ltd	9886
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	29/04/2013	14881952		Charter Office Equipment Ltd	9886
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	29/04/2013	14881952		Charter Office Equipment Ltd	9886
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	29/04/2013	14881952		Charter Office Equipment Ltd	9886
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	29/04/2013	14881952	169.20		9886
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	29/04/2013	14881952		Charter Office Equipment Ltd	9886
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	29/04/2013	14881952	169.20	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	16/04/2013	14819839		Charter Office Equipment Ltd	9886
		Manufacture attaction	Constation		110/04/0010	14010005	199.00	Charter Office Equipment Ltd	0000
Solihull MBC Solihull MBC	Children & Education Services Cultural & Related Services	Monkspath J&I Children's Activities	Capitation Furniture & Equipment	D11001 D10000	16/04/2013 29/04/2013	14819835		Charter Office Equipment Ltd	9886 9886

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	29/04/2013	14881952	338.40	Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	Procurement	Furniture & Equipment	D10000	10/04/2013	14802637	440.00	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	OP - Safe And Sound	Furniture & Equipment	D10000	10/04/2013	14802635	1673.00	Charter Office Equipment Ltd	9886
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Materials	D11000	12/04/2013	14812806	-1066.95	Chartered Institute Of Environmental Health	120810
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Materials	D11000	12/04/2013	14812806	180.00	Chartered Institute Of Environmental Health	120810
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Grant & Subscription (SCITT)	D92000	19/04/2013	14870602	480.00	Chartered Institute Of Environmental Health	120810
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Materials	D11000	12/04/2013	14812806	886.95	Chartered Institute Of Environmental Health	120810
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Materials	D11000	12/04/2013	14812806	1066.95	Chartered Institute Of Environmental Health	120810
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	05/04/2013	14785633	3600.00	Chartwell Projects Ltd	2681690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860616	1878.60	Chasewood Lodge Residential Care	690625
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/04/2013	14826661		Chatfields Birmingham	133695
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/04/2013	14826654	208.48	Chatfields Birmingham	133695
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/04/2013	14826661	229.54	Chatfields Birmingham	133695
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	17/04/2013	14835572	398.67	Chelmsley Citizens Advice Bureau Ltd	215583
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Cleaning / Janitrl Materials	B40002	24/04/2013	14876718	1198.00	Chemiclean Products Ltd	2651689
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/04/2013	14877840		Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/04/2013	14880609	370.00	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	30/04/2013	14885084	979.45	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/04/2013	14880601	1724.38	Cherwell Packaging Ltd	69246
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860618	1120.16	Cheswardine Hall Nursing & Residential Home	3262686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815868	4436.25	Cheswick Green Pre School	69226
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	03/04/2013	14762581	253.70	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	03/04/2013	14762591	261.63	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	03/04/2013	14762584	262.50	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	03/04/2013	14762579		Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	03/04/2013	14762572	295.50	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	03/04/2013	14762594	296.59	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	03/04/2013	14762577	307.38	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	03/04/2013	14762567	375.08	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	03/04/2013	14762583	381.28	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	03/04/2013	14762590		Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	03/04/2013	14762570		Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	03/04/2013	14762587	416.23		216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	03/04/2013	14762574		Chicken Joes	216133
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	03/04/2013	14762580	540.68	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	03/04/2013	14762568	637.88		216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	03/04/2013	14762573	889.10	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	03/04/2013	14762566	955.35	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	03/04/2013	14762589	999.63	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	03/04/2013	14762586		Chicken Joes	216133
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/04/2013	14811972		Child First Nursery	134588
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/04/2013	14811973		Child First Nursery	134588
Solihull MBC	Central Services to the Public	Transformation Team	Car Allowances: Officers	C10000	11/04/2013	14811557		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	11/04/2013	14811557		Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	11/04/2013	14811557		Chiltern Railways	9916
Solihull MBC		Governor Services	Car Allowances: Officers	C10000	11/04/2013	14811557		Chiltern Railways	9916
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Car Allowances: Officers	C10000	11/04/2013	14811557		Chiltern Railways	9916
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Car Allowances: Officers	C10000	11/04/2013	14811557		Chiltern Railways	9916
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Car Allowances: Officers	C10000	11/04/2013	14811557		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	11/04/2013	14811557		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	11/04/2013	14811557	8.80	,	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	11/04/2013	14811557		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	11/04/2013	14811557		Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	11/04/2013	14811557		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Care Matters	Car Allowances: Officers	C10000	11/04/2013	14811557		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	11/04/2013	14811557		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	11/04/2013	14811557		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Care Matters	Car Allowances: Officers	C10000	11/04/2013	14811557	8.80	Chiltern Railways	9916

Body name Service Area Categorisation Cost Centre Description Detailed Expr Solihull MBC Children & Education Services Corporate Parenting Youth Car Allowanc Solihull MBC Children & Education Services Childrens-SW-Learn & Dev Car Allowanc Solihull MBC Corporate & Democratic Core Members Expenses Car Allowanc Solihull MBC Corporate & Democratic Core Members Expenses Car Allowanc Solihull MBC Corporate & Democratic Core Members Expenses Car Allowanc Solihull MBC Central Services to the Public Transformation Team Car Allowanc	Code es: Officers C1000	le		Transaction Number 14811557		Supplier Name	Supplier ID
Solihull MBC Children & Education Services Childrens-SW-Learn & Dev Car Allowanc Solihull MBC Corporate & Democratic Core Members Expenses Car Allowanc Solihull MBC Corporate & Democratic Core Members Expenses Car Allowanc Solihull MBC Corporate & Democratic Core Members Expenses Car Allowanc		0000 1	1/04/2013	1/1811557	8 80		
Solihull MBC Corporate & Democratic Core Members Expenses Car Allowanc Solihull MBC Corporate & Democratic Core Members Expenses Car Allowanc	es: Officers C1000			14011337	0.00	Chiltern Railways	9916
Solihull MBC Corporate & Democratic Core Members Expenses Car Allowance		0000 1	1/04/2013	14811557	8.80	Chiltern Railways	9916
	es: Officers C1000	0000 1	1/04/2013	14811557	8.80	Chiltern Railways	9916
Solibul MBC Central Services to the Public Transformation Team Car Allowance		0000 1	1/04/2013	14811557	8.80	Chiltern Railways	9916
	es: Officers C1000		1/04/2013	14811557		Chiltern Railways	9916
Solihull MBC Children & Education Services Specialist Inclusion Support Service Car Allowance	es: Officers C1000	0000 1	1/04/2013	14811557	8.80	Chiltern Railways	9916
Solihull MBC Children & Education Services Inspectors Car Allowance			1/04/2013	14811557	8.80	Chiltern Railways	9916
Solihull MBC Children & Education Services Research & Policy Car Allowance			1/04/2013	14811557		Chiltern Railways	9916
Solihull MBC Corporate & Democratic Core Members Expenses Car Allowance			1/04/2013	14812020		Chiltern Railways	9916
Solihull MBC Adult Social Care Public Health Leadership Car Allowance			1/04/2013	14812020		Chiltern Railways	9916
Solihull MBC Central Services to the Public ICT: Corp Activities Car Allowand			1/04/2013	14812020		Chiltern Railways	9916
Solihull MBC Central Services to the Public ICT Projects Car Allowance			1/04/2013	14812020		Chiltern Railways	9916
Solihull MBC Central Services to the Public Legal Services Car Allowance			1/04/2013	14812020		Chiltern Railways	9916
Solihull MBC Corporate & Democratic Core Members Expenses Car Allowance				14812020		Chiltern Railways	9916
Solihull MBC Central Services to the Public ICT: Corp Activities Car Allowance			1/04/2013	14812020		Chiltern Railways	9916
Solihull MBC Central Services to the Public ICT: Corp Activities Car Allowand			1/04/2013	14812020		Chiltern Railways	9916
Solihull MBC Planning & Development Services Strategic Land Car Allowance			1/04/2013	14812020		Chiltern Railways	9916
Solihull MBC Corporate & Democratic Core Members Expenses Car Allowand				14811557		Chiltern Railways	9916
Solihull MBC Corporate & Democratic Core Members Expenses Car Allowance			1/04/2013	14811557		Chiltern Railways	9916
Solihull MBC Children & Education Services Specialist Inclusion Support Service Car Allowance			1/04/2013	14811557		Chiltern Railways	9916
Solihull MBC Children & Education Services Child Protection Unit (Prevention) Car Allowance			1/04/2013	14811557		Chiltern Railways	9916
Solihull MBC Children & Education Services Child Protection Unit (Prevention) Car Allowance			1/04/2013	14811557		Chiltern Railways	9916
Solihull MBC Central Services to the Public Legal Services Car Allowance				14812020	17.90	Chiltern Railways	9916
Solihull MBC Central Services to the Public Commissioning Car Allowance			1/04/2013	14811557		Chiltern Railways	9916
Solihull MBC Children & Education Services Specialist Inclusion Support Service Car Allowance			1/04/2013	14811557		Chiltern Railways	9916
Solihull MBC Central Services to the Public Commissioning Car Allowance			1/04/2013	14811557		Chiltern Railways	9916
Solihull MBC Children & Education Services Child Protection Unit (Prevention) Car Allowance			1/04/2013	14811557		Chiltern Railways	9916
Solihull MBC Children & Education Services Child Protection Unit (Prevention) Car Allowance	es: Officers C1000	0000 1	1/04/2013	14811557	22.70	Chiltern Railways	9916
Solihull MBC Children & Education Services Specialist Inclusion Support Service Car Allowance			1/04/2013	14811557		Chiltern Railways	9916
Solihull MBC Children & Education Services Specialist Inclusion Support Service Car Allowance				14811557		Chiltern Railways	9916
Solihull MBC Children & Education Services Central Area - Youth Car Allowance			1/04/2013	14812020		Chiltern Railways	9916
Solihull MBC Adult Social Care ASC - Chief Executive's Office Car Allowance				14811557		Chiltern Railways	9916
Solihull MBC Children & Education Services Specialist Inclusion Support Service Car Allowance			1/04/2013	14811557		Chiltern Railways	9916
Solihull MBC Central Services to the Public Equality & Diversity Car Allowance			1/04/2013	14812020		Chiltern Railways	9916
Solihull MBC Children & Education Services Specialist Inclusion Support Service Car Allowance			1/04/2013	14811557		Chiltern Railways	9916
Solihull MBC Children & Education Services Specialist Inclusion Support Service Car Allowance			1/04/2013	14811557		Chiltern Railways	9916
Solihull MBC Children & Education Services Specialist Inclusion Support Service Car Allowance			1/04/2013	14811557		Chiltern Railways	9916
Solihull MBC Environmental and Regulatory Services Crime And Disorder Reduction Car Allowance			1/04/2013	14811557		Chiltern Railways	9916
Solihull MBC Environmental and Regulatory Services Crime And Disorder Reduction Car Allowance			1/04/2013	14811557		Chiltern Railways	9916
Solihull MBC Adult Social Care ASC - Chief Executive's Office Car Allowance			1/04/2013	14811557		Chiltern Railways	9916
Solihull MBC Children & Education Services Specialist Inclusion Support Service Car Allowance				14811557		Chiltern Railways	9916
Solihull MBC Children & Education Services Specialist Inclusion Support Service Car Allowance			1/04/2013	14811557		Chiltern Railways	9916
Solihull MBC Central Services to the Public ICT: Corp Activities Car Allowance			1/04/2013	14811557		Chiltern Railways	9916
Solihull MBC Planning & Development Services Strategic Land Car Allowance			1/04/2013	14811557		Chiltern Railways	9916
Solihull MBC Other Housing Services PSD - Landlord - Admin Car Allowance			1/04/2013	14811557		Chiltern Railways	9916
Solihull MBC Central Services to the Public ICT: Corp Activities Car Allowand			1/04/2013	14811557		Chiltern Railways	9916
Solihull MBC Other Housing Services PSD - Landlord - Admin Car Allowance			1/04/2013	14811557		Chiltern Railways	9916
Solihull MBC Central Services to the Public Postage Pool Post Room Car Allowance			1/04/2013	14811557		Chiltern Railways	9916
Solihull MBC Central Services to the Public Postage Pool Post Room Car Allowance			1/04/2013	14812020		Chiltern Railways	9916
Solihull MBC Central Services to the Public Postage Pool Post Room Car Allowance			1/04/2013	14812020		Chiltern Railways	9916
Solihull MBC Central Services to the Public Internal Audit General Office			6/04/2013	14819853		CIPFA Business Ltd	248885
Solihull MBC Central Services to the Public Internal Audit General Office				14819853		CIPFA Business Ltd	248885
	scription (SCITT) D9200			14797595		CIPFA Business Ltd	248885
	scription (SCITT) D9200		2/04/2013	14813653		CIPFA Business Ltd	248885
Solihull MBC Corporate & Democratic Core Executive Group LSP Other Contra			3/04/2013	14764636	12500.00	Citizens Advice Solihull Borough Ltd	921643
	scription (SCITT) D9200		4/04/2013	14778552		Citizens Advice Solihull Borough Ltd	921643
Solihull MBC Adult Social Care ASC - WFD - Provider Services Training	A3200		4/04/2013	14777565		City & Guilds	11329
Solihull MBC Adult Social Care ASC - WFD - Provider Services Training	A3200	2000 0	4/04/2013	14777563	528.00	City & Guilds	11329

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 - WFD - Provider Services	Training	A32000	04/04/2013	14777562	1166.00	City & Guilds	11329
Solihull MBC	Children & Education Services	Strategy And Regulation	Postage & Courier Services	D43000	11/04/2013	14812013	1394.25	City Sprint (UK) Ltd	285272
Solihull MBC	Planning & Development Services	Building Control Holding Account	IT Equipment & Software	D32000	16/04/2013	14821582	3050.00	Civica UK Ltd	172758
Solihull MBC	Planning & Development Services	Development Control	IT Equipment & Software	D32000	16/04/2013	14821582	7981.22	Civica UK Ltd	172758
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	22/04/2013	14872985	300.00	CJC Motors Ltd	242689
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	23/04/2013	14875023	624.00	CJC Motors Ltd	242689
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815894	341.25	Claire Price	190878
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Professional Fees	D51000	09/04/2013	14798610	325.00	Claire Shale	396596
Solihull MBC	Children & Education Services	Greswold J&I	Professional Fees	D51000	15/04/2013	14816549	285.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	04/04/2013	14770914	2430.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	04/04/2013	14770912	3370.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	04/04/2013	14770880	6840.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	04/04/2013	14770909	9880.00		9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	04/04/2013	14770910	18575.06	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14763605	1180.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	Ulverley J&I	Materials For Resale	D11202	17/04/2013	14830697	-337.50	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Ulverley J&I	Materials For Resale	D11202	25/04/2013	14877080		Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	15/04/2013	14815679		Cloudsend Cic	3397686
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	15/04/2013	14815678		Cloudsend Cic	3397686
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	25/04/2013	14879650		Clyde Broadcast Products Ltd	2065662
Solihull MBC	Children & Education Services	Greswold J&I	Professional Fees	D51000	09/04/2013	14797547	3340.00		2375687
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	25/04/2013	14877049		Coactiva Aspiren	891600
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	24/04/2013	14877796	8550.00		891600
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	22/04/2013	14872579		Cobweb Information Ltd	78608
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	04/04/2013	14781550		Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	03/04/2013	14761748		Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Langley J&I	Purchase Card Statement Summary	D11002	22/03/2013	PC37357		Codelocks Ltd	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Ict Infrastructure - Additional Funding	Consultants	Y31000	05/04/2013	14782551		Cognitive Network Solutions Limited	83202
Solihull MBC	Central Services to the Public	Ict Infrastructure - Additional Funding	Consultants	Y31000	05/04/2013	14782551		Cognitive Network Solutions Limited	83202
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Consultants	Y31000	05/04/2013	14782550	13300.00		83202
Solihull MBC	Central Services to the Public	Ict Infrastructure - Additional Funding	Consultants	Y31000	05/04/2013	14782549	17500.00		83202
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Consultants	Y31000	05/04/2013	14782551	26978.92	Cognitive Network Solutions Limited	83202
Solihull MBC	Central Services to the Public	Ict Infrastructure - Additional Funding	Consultants	Y31000	05/04/2013	14782548		Cognitive Network Solutions Limited	83202
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	30/04/2013	14782548		Colan Ltd	9998
		OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860608		Cole Valley Nursing Home	10003
		OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860603		Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860602		Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860604		Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20003	18/04/2013	14860601		Cole Valley Nursing Home	10003
	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20004	18/04/2013	14860607		Cole Valley Nursing Home	10003
		OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860606		Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860605		Cole Valley Nursing Home	10003
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000 E29000	04/04/2013 18/04/2013	14778550		Colebridge Trust	93475 93475
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services			14854568		Colebridge Trust	
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	10/04/2013	14804561		Colebridge Trust	93475
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764559	1425.00		10006
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	16/04/2013	14819883	113.28		121786
Solihull MBC		PC Fund	IT Equipment & Software	D32000	16/04/2013	14819883	187.60	Comcen Computer Supplies Ltd	121786
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	16/04/2013	14819841	750.00		3410688
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	14/03/2013	PC10423		Comms Express Ltd	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	09/04/2013	14798646		Comms Express Ltd	152428
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	09/04/2013	14798646		Comms Express Ltd	152428
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	09/04/2013	14798646	2813.64	Comms Express Ltd	152428
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	16/04/2013	14820054	3222.45		1391621
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/04/2013	14785600	411.80	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	02/04/2013	14758210		Compass Childrens Services Ltd	87908
					100/04/0010		15000.00	Complete Care (Warks) Ltd	63676
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Ind Schools/ Non Maintained Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000 E29000	26/04/2013 26/04/2013	14880702		Complete Care (Warks) Ltd	63676

Body name Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
			Code		Number			
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/04/2013	14880654		Complete Care (Warks) Ltd	63676
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/04/2013	14880705		Complete Care (Warks) Ltd	63676
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/04/2013	14880701	15000.00	Complete Care (Warks) Ltd	63676
Solihull MBC Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/04/2013	14880703	18333.33	Complete Care (Warks) Ltd	63676
Solihull MBC Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	04/04/2013	14774550	220.00	Concateno Cardiff Ltd	272794
Solihull MBC Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	24/04/2013	14877851		Concateno Cardiff Ltd	272794
Solihull MBC Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	04/04/2013	14774549	660.00	Concateno Cardiff Ltd	272794
Solihull MBC Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	05/04/2013	14788555		Concateno Cardiff Ltd	272794
Solihull MBC Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	25/04/2013	14879577	2371.20	Condover College Ltd	1777614
Solihull MBC Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	17/04/2013	14830760	557.55	Connex Holdings Ltd	185358
Solihull MBC Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/04/2013	14758178	453.47	Coors Brewers Ltd	84882
Solihull MBC Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	24/04/2013	14876722	339.74	Copier Maintenance Co Ltd	10071
Solihull MBC Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	25/04/2013	14879661	3811.50	Coppice Playgroup	76570
Solihull MBC Children & Education Services	16+ Childrens Placements	External Fostering	E29006	02/04/2013	14758111	3794.40	Core Assets Fostering Ltd	3146747
Solihull MBC Children & Education Services	16+ Childrens Placements	External Fostering	E29006	02/04/2013	14758109	3794.40	Core Assets Fostering Ltd	3146747
Solihull MBC Children & Education Services	St John The Baptist J&I	Capitation	D11001	24/04/2013	14876613	228.86	Cosy	1941614
Solihull MBC Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757126	1877.67	Cottage & Rural Enterprises Ltd	95173
Solihull MBC Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757125	4393.72	Cottage & Rural Enterprises Ltd	95173
Solihull MBC Children & Education Services	Shirley Heath Jnr	Maintenance Of Grounds	B30000	30/04/2013	14885010	241.04	Countrywide Grounds Maintenance Ltd	83907
Solihull MBC Adult Social Care	ASC - WFD - Social Workers	Training	A32000	04/04/2013	14777575	350.00		172098
Solihull MBC Adult Social Care	Court Of Protection	General Creditors	S00000	19/04/2013	14870682	400.00	Coventry & Warwickshire Partnership NHS Trust	172098
Solihull MBC Central Services to the Public	Occupational Health	Other Contracted Services	E29000	30/04/2013	14884984	810.00	Coventry City Council	10098
Solihull MBC Central Services to the Public	Occupational Health	Other Contracted Services	E29000	04/04/2013	14770920	1365.00	Coventry City Council	10098
Solihull MBC Central Services to the Public	Communications Unit	Agency Staff	A35000	30/04/2013	14884969	4953.12	Coventry City Council	10098
Solihull MBC Children & Education Services	Meriden J&I	Training	A32000	09/04/2013	14798807		Coventry Diocesan Board Of Education	48853
Solihull MBC Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860617	957.59		10105
Solihull MBC Children & Education Services	Catering Management	Furniture & Equipment	D10000	05/04/2013	14783743		CPS Catering Equipment Ltd	137951
Solihuli MBC Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860656	278.76	Craegmor Healthcare	690690
Solihuli MBC Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860653	611.72	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860651	825.00	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860652	1351.95	Craegmor Healthcare	690690
Solihull MBC Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860655	1391.81	Craegmor Healthcare	690690
	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	11/04/2013	14800655	2970.58		690690
Solihull MBC Adult Social Care Solihull MBC Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/04/2013	14811679	4451.87	Craegmor Healthcare	690690
Solihull MBC Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	11/04/2013	14812070	2065.00		1702656
Solihull MBC Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	12/04/2013	14812657	9393.75	Craemer UK Ltd	1702656
			E29000	30/04/2013	14812657	1500.00		65841
Solihull MBC Adult Social Care	Public Health Leadership	Other Contracted Services		18/04/2013		1239.07	Craig Croft Medical Centre	1643615
Solihull MBC Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		14860613		Craighaven Care Home	
Solihull MBC Central Services to the Public	HR Rechargable	Other Employee Costs	A39000	10/04/2013	14802633	6028.00	Criminal Records Bureau	205951
Solihull MBC Children & Education Services	Research & Policy	Materials	D11000	25/03/2013	PC89465	511.35	Croner Cch Product	Purchase Card Supplier
Solihull MBC Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/04/2013	14761881	745.83	Crossroads Caring For Carers	122691
Solihull MBC Children & Education Services	Music Service	Car Allowances: Officers	C10000	19/04/2013	14870646		Crown Cars	129277
Solihull MBC Children & Education Services	Music Service	Car Allowances: Officers	C10000	24/04/2013	14877795		Crown Cars	129277
Solihull MBC Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	29/04/2013	14881950	337.82		134317
Solihull MBC Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	02/04/2013	14758012		CSCA Ltd	132567
Solihull MBC Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	02/04/2013	14758012	202.50	CSCA Ltd	132567
Solihull MBC Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	02/04/2013	14758012	222.02	CSCA Ltd	132567
Solihull MBC Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	02/04/2013	14758010	476.00	CSCA Ltd	132567
Solihull MBC Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	03/04/2013	14761773	1997.60		132567
Solihull MBC Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	02/04/2013	14758007		CSCA Ltd	132567
Solihull MBC Children & Education Services	Surestart - Quality	Room Hire/ Premises Hire	D95000	02/04/2013	14758207		CTC Kingshurst Academy	10140
Solihull MBC Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	02/04/2013	14756744		CTC Kingshurst Academy	10140
Solihull MBC Children & Education Services	Lanchester Yale	Link Courses	D52003	29/04/2013	14883551	1472.80	CTC Kingshurst Academy	10140
Solihull MBC Adult Social Care	Court Of Protection	General Creditors	S00000	05/04/2013	14785598	265.99		9059
Solihull MBC Children & Education Services	Oak Cottage J&I	Furniture & Equipment	D10000	05/03/2013	PC58044	265.98	Currys Online	Purchase Card Supplier
Solihull MBC Children & Education Services	Coppice Jnr	Furniture & Equipment	D10000	15/03/2013	PC53316	294.00	Currys Online	Purchase Card Supplier
Solihull MBC Children & Education Services	Greswold J&I	Furniture & Equipment	D10000	04/03/2013	PC67029		Currys Online	Purchase Card Supplier
Solihull MBC Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	18/03/2013			Currys Online	Purchase Card Supplier
		1				520.00	,	

Body name	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 Margaret's J&I	Training	A32000	29/04/2013	14883020	504.00	Cusworth Education Services	1989614
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	29/04/2013	14881945		Cyclepods Ltd	2081657
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Cleaning / Janitrl Materials	B40002	18/03/2013	PC69508		D C Burgoyne & Son	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	18/04/2013	14855549		Dalen Ltd	5113
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Telephones	D30000	19/04/2013	14870660		Daly Systems Ltd	164418
Solihull MBC	Children & Education Services	Streetsbrook Inf	Telephones	D30000	22/04/2013	14873818		Daly Systems Ltd	164418
Solihull MBC	Children & Education Services	Troubled Families	IT Equipment & Software	D32000	15/04/2013	14815603	389.37	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001	25/04/2013	14876971	320.48	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001	25/04/2013	14876969	369.25	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Welfare Service	Rental/Lease Of Equipment	D12000	30/04/2013	14885020	358.42	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	15/04/2013	14815599	21961.30	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Telephones	D30000	18/04/2013	14851553	5801.00	Dataphone Communications	2757686
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Maintenance Of Grounds	B30000	30/04/2013	14887582		David England	40099
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	08/04/2013	14789676	600.00	David Gell Consultancy	1755625
Solihull MBC	Planning & Development Services	Craig Croft VC Ineligible	Contractors	Y21000	29/04/2013	14883015	15431.95	, ,	3439686
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	29/04/2013	14883017	77085.75	Dawnus Construction Ltd	3439686
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	04/04/2013	14776548	9246.19	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	04/04/2013	14776549	14185.76		147829
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	02/04/2013	14758003		Daymark Ltd	120398
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	02/04/2013	14758003		Daymark Ltd	120398
Solihull MBC	Children & Education Services	Widney Jnr	Other Employee Costs	A39000	30/04/2013	14884972	350.00	DBS Law	3468686
	Cultural & Related Services	Parks Other		E29000	30/04/2013	14886598	4250.00		116808
Solihull MBC			Other Contracted Services	E29000 D42000	05/04/2013	14886598	2493.49	DCM Premier Play Surfaces Deepstore Ltd	
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses		02/04/2013			,	2925686
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000 D20000		14759734	-484.56 -455.05		68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions		02/04/2013	14759796	-455.05		68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2013	14759792		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	02/04/2013	14759770	-338.38		68194
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	02/04/2013	14759773	-338.28	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2013	14759797	-317.34	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2013	14759793	-298.33	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2013	14759798	-295.49		68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2013	14759794		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2013	14759795	-262.74		68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	02/04/2013	14759742	252.42	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	02/04/2013	14759736	256.77	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	02/04/2013	14759739		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2013	14759780	267.77		68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2013	14759832	272.54		68194
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	02/04/2013	14759766	285.35	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2013	14759783	300.35	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	02/04/2013	14759822	316.24		68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2013	14759784		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	02/04/2013	14759761		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2013	14759778	338.77		68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	02/04/2013	14759759	339.00	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2013	14759779	372.03	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	02/04/2013	14759768	390.56	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2013	14759789	416.34	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	02/04/2013	14759820	444.10	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2013	14759781	495.53	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2013	14759790	512.87	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	02/04/2013	14759821	684.67	Delice De France PLC	68194
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/04/2013	14815681		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/04/2013	14815681		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/04/2013	14871573		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/04/2013	14887595		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/04/2013	14871569	-	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/04/2013	14887594		Dell Computer Corp Ltd	5155
				202000	20/01/2010		022.20		0.000

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
body name	Service Area Gategorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount		
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/04/2013	14815681	1149.00	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/04/2013	14871573		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/04/2013	14872577		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/04/2013	14871554		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/04/2013	14871556		Dell Corporation Ltd	238754
Solihull MBC	Children & Education Services	English As Secnd Language	Capitation	D11001	08/03/2013	PC21415		Demco Wrldwide Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/04/2013	14877810	500.08	Demontford Marketing Ltd	256500
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Other Fees	D52000	02/04/2013	14758180		Denise Stanton	248962
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	25/04/2013	14879688	218.90	Derron Electrical Services Ltd	94140
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873016	772.01	Derwen College	66256
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873014	1033.28	Derwen College	66256
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873015	4103.73	Derwen College	66256
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	12/04/2013	14813676	154.00	Des Thompson Ltd	1666617
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	12/04/2013	14813676	5440.00	Des Thompson Ltd	1666617
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	30/04/2013	14887610	337.09	Design Direct Supplies	3455688
Solihull MBC	Children & Education Services	Greswold J&I	IT Equipment & Software	D32000	25/04/2013	14876849	1320.00	Design IT	5167
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	16/04/2013	14819882	116.20	Design Supply Ltd	179482
Solihull MBC	Planning & Development Services	Development Control	Furniture & Equipment	D10000	16/04/2013	14819882		Design Supply Ltd	179482
Solihull MBC	Children & Education Services	Dickens Hth Primary	General Creditors	S00000	18/04/2013	14853548	30.00	Dickens Heath Primary School Fund	81002
Solihull MBC	Children & Education Services	Dickens Hth Primary	Pupils Activities	l11002	18/04/2013	14853548	1221.80	Dickens Heath Primary School Fund	81002
Solihull MBC	Children & Education Services	Adoption Team	Telephones	D30000	18/04/2013	14865557	890.00	Digital Hearing Care Solutions Ltd	3437715
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	29/04/2013	14883642	2198.68	Digitorial Ltd	2171692
Solihull MBC	Children & Education Services	St Peter's	Training	A32000	22/04/2013	14873057	1046.85	Diocesan Education Service	2132696
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	25/03/2013	PC00630	245.00	Direct Furniture For U	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/04/2013	14885103	240.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/04/2013	14885070		Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/04/2013	14885070	1100.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879994	250.71	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880051		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879968		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880124		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880046		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879933		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880230		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879829		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879896		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880170		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880219		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879899		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880177		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879772		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880058		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879931		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880019		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880078		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879966		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879948		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880246		Direct Payments A/C Shaw Trust	914598 914598
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - North Spot Comm Care	ASC - Direct Payments	E20009 E20009	26/04/2013 26/04/2013	14880264 14880094		Direct Payments A/C Shaw Trust	914598 914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009 E20009	26/04/2013	14880094		Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	914598
Solihull MBC Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009 E20009	26/04/2013	14880144		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880115		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	26/04/2013	14879805		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009 E20009	26/04/2013	14880200		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	26/04/2013	14879845		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009 E20009	26/04/2013	14880004		Direct Payments A/C Shaw Trust	914598
	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013			Direct Payments A/C Shaw Trust	914598
	naun ooliai Oale		noo Diroct i ayniento	L20003	20/07/2013	1000113	301.43	Dirotti aymonto rvo onaw Hust	314330

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879809	503.10	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880110	513.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880245	526.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879862	543.34	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880132	549.43	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879964	549.94	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879959	551.57	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879765		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879782	565.67	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880168		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879929		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880113		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879990	592.59	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880037		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879853		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880086		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879879		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880241		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	02/04/2013	14758492		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879991		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880213		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879924		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880217		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880176		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880085		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879883		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880122		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880073		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879769		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879923		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880147		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879781		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880090		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	11/04/2013	14800090		Direct Payments A/C Shaw Trust	914598
	Adult Social Care		ASC - Direct Payments	E20009	11/04/2013	14811918		Direct Payments A/C Shaw Trust	914598
Solihull MBC		OP - North Spot Comm Care	, ,		11/04/2013	14811918		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care OP South Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009 E20009	26/04/2013	14811911		Direct Payments A/C Shaw Trust	914598
Solihull MBC			ASC - Direct Payments	E20009	26/04/2013	14879861		,	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880066		Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care								914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879831 14879904		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013			Direct Payments A/C Shaw Trust	
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879874		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880057		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	02/04/2013	14758493		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879958		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879866		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880084		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879822		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879885		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879900		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880044		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880065		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880083		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2013	14884930		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880064		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879956		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879763		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	1/1870771	1156.44	Direct Payments A/C Shaw Trust	914598

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
,				Code		Number			
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	11/04/2013	14811915	1169.06	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880151	1178.57	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879890	1197.86	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880204	1223.14	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880199		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	11/04/2013	14811912		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880137		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880226		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880161		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879832		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879888		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879813		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879826		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879777		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879789		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2013	14884936		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2013	14884932		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2013	14884933		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879823		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	11/04/2013	14811917		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879969		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	11/04/2013	14811913		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880074		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879875		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	11/04/2013	14811920		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	11/04/2013	14811914		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880093		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	11/04/2013	14811919		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880260		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care LDC Stores	ASC - Direct Payments	E20009 B40000	26/04/2013 26/04/2013	14880240 14880630		Direct Payments A/C Shaw Trust Directa (UK) Ltd	914598 41767
Solihull MBC	Children & Education Services		Cleaning Other Contracted Services	E29000					
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	Int. Fostering South/Central ASC - WFD - Social Workers	Other Contracted Services	A32000	18/04/2013 25/04/2013	14859564 14877026		DMR Childrens Services Ltd Do The Right Thing	215972 1840615
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	25/04/2013	14877026		Do The Right Thing	1840615
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	12/04/2013	14812632		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	09/04/2013	14797617		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	23/04/2013	14875137		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	23/04/2013	14875140		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	23/04/2013	14875138		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	30/04/2013	14884586		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/04/2013	14760701		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	16/04/2013	14819734		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	29/04/2013	14881769		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/04/2013	14760590		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/04/2013	14760652		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	16/04/2013	14819628		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/04/2013	14760684		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	17/04/2013	14830565		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/04/2013	14760661		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/04/2013	14760583		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	29/04/2013	14881759		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	16/04/2013	14819750		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Knowle J&I	Internal Building Maintenance	H20908	16/04/2013	14819750		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Shops	Internal Building Maintenance	H20908	29/04/2013	14881759		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	03/04/2013	14760583		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Internal Building Maintenance	H20908	03/04/2013	14760661		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Vulcan House Offices	Internal Building Maintenance	H20908	17/04/2013	14830565		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Internal Building Maintenance	H20908	03/04/2013	14760684		Dodd Group (Midlands) Ltd	60305
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Open Service Open Service<	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Space A Decourts Con Operator A Decourts Con Operator A Decourts Con Operator A Decourt Concernance Parter History Bigmanesco Parter	,			the second second						
Startul B&D Plating & Descored Dark Acces Participant Plating & Descored Dark Acces	Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Internal Building Maintenance	H20908	16/04/2013	14819628	35.35	Dodd Group (Midlands) Ltd	60305
Samu MD, Sector Strekes to Bar Asis. Physic R Mark Mark Mark Mark Mark Mark Mark Mark	Solihull MBC	Corporate & Democratic Core	Civic Suite	Internal Building Maintenance	H20908	03/04/2013	14760652	37.84	Dodd Group (Midlands) Ltd	60305
Samut BB North Score Case D. Tory, Caster Park Verse Internal Budring Tubersprenz/Socies Besole Micro Score Besole Micro Micro Score Besole Micro	Solihull MBC	Planning & Development Services	Small Business Units	Internal Building Maintenance	H20908	03/04/2013	14760590	55.08	Dodd Group (Midlands) Ltd	
Samuta B. Paring & Devision Service PSignific Model Paring & Devision Service PSignific Model	Solihull MBC	Central Services to the Public	21 Poplar Rd	Internal Building Maintenance	H20908	29/04/2013	14881769	56.13	Dodd Group (Midlands) Ltd	60305
Sample Mich Disk Frivaging Services PEG- Trivag Care Fraid Peacine Work Landong Bible Disk Trivaging Muller Disk Trivaging Mull	Solihull MBC	Adult Social Care	LD - Day Centre Park View	Internal Building Maintenance			14819734			
Saltul MG Onlore 8 Extractor Services PBO. Antin Academy PBO2 An										
Sphrij Mill Older A. Stauding Services PSD. Arden Assessment Pspir A. Namer, O. Busing, Disk Stauding Services PSD. Arden Assessment PSD. Services										
Sphule Mark Online A. Education Services Convert Building Field Science Convert Biology Field Science Science <td></td>										
Sohul MC Online A. Education Services Obschrig Experient Obschrig Cortania B904000 15132 2044000 15132 2044000 15132 2044000 15132 2044000 15132 2044000 15132 2044000 15132 2044000 15132 2044000 15132 2044000 15132 2044000 15132 2044000 15132 2044000 15132 2044000 15132 2044000 15132 2044000 15132 2044000 15132 2044000 15132 2044000 15132 2044000 1410000 1410000 15132 2044000 14100000 1410000 1410000										
Spinglaw MC Onison & Education Services PSD-Schools Placebage 1 Placebar Works		Children & Education Services	Knowle J&I	Building Maint Day To Day						
Songla Gold Ondorn & Education Services Shirting Heath Jun Building March Day To Day Bailling March Day Days Days <td></td>										
Solnth MC Notion & Education Services PED - Barley Cortem Actaeumy Plage & Marcin O Thuring Superimer Betroin Betroin Section Sections Betroin Sections Betroins										
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Solihull MBC Children & Education Services St Anne's J&I Building Maint Day To Day B31001 29/04/2013 14881779 306.94 Dodd Group (Midlands) Ltd 60305										
	Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Day To Day	B31001	29/04/2013	14881779	306.94	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
body name	Cervice rulea Calegonisation		Detailed Expenses Type	Code	Duio	Number	, unount		
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	16/04/2013	14819592	321.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	29/04/2013	14881744		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	16/04/2013	14819614	322.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	16/04/2013	14819660	325.71	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	16/04/2013	14819630	330.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	29/04/2013	14881774	331.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	30/04/2013	14884582		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	29/04/2013	14881792	332.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Andrew's J&I	Building Maint Day To Day	B31001	03/04/2013	14760681	335.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	29/04/2013	14881782		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	03/04/2013	14760578		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/04/2013	14760640		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	29/04/2013	14881802		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Repair & Maintn Of Buildings	B31000	16/04/2013	14819628		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Primary	Repair & Maintn Of Buildings	B31000	04/04/2013	14766659		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/04/2013	14766646		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/04/2013	14760642		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Day To Day	B31001	17/04/2013	14830560	362.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	17/04/2013	14830550	365.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	16/04/2013	14819643	365.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	03/04/2013	14760665	372.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Corporate & Democratic Core	Civic Suite	Repair & Maintn Of Buildings	B31000	03/04/2013	14760652	378.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	16/04/2013	14819617	402.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/04/2013	14766648	406.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	04/04/2013	14766641	412.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	30/04/2013	14884585	421.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	29/04/2013	14881768	444.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	04/04/2013	14766663	445.63	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	29/04/2013	14881812	447.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	29/04/2013	14881785	451.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	03/04/2013	14760594	460.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/04/2013	14766647	462.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	30/04/2013	14884583	477.13	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	03/04/2013	14760615	480.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/04/2013	14766651	485.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	29/04/2013	14881761	485.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Summerfield Centre	Building Maint Day To Day	B31001	16/04/2013	14819738	486.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	16/04/2013	14819634		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	29/04/2013	14881807	511.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Kingshurst Primary	Building Maint Day To Day	B31001	03/04/2013	14760576		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	17/04/2013	14830551		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	29/04/2013	14881804		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	16/04/2013	14819606		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Small Business Units	Repair & Maintn Of Buildings	B31000	03/04/2013	14760590		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	21 Poplar Rd	Repair & Maintn Of Buildings	B31000	29/04/2013	14881769	561.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	30/04/2013	14884586	570.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/04/2013	14760621		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	29/04/2013	14881806	573.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Mainth Of Buildings	B31000	29/04/2013	14881773	574.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Mainth Of Buildings	B31000	12/04/2013	14812633	590.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Day To Day	B31001	16/04/2013	14819772		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/04/2013	14760616		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	04/04/2013	14766637	632.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	29/04/2013	14881771	680.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	16/04/2013	14819613	681.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	04/04/2013	14766644	681.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	04/04/2013	14766643		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/04/2013			Dodd Group (Midlands) Ltd	60305
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Solihull MBC Central Services to the Public Mechanical Refurbs Contractors Y2100 12/04/2013 14812634 30849.21 Dodd Group (Midlands) Ltd 66305 Solihull MBC Central Services to the Public Mechanical Refurbs Contractors Y21000 12/04/2013 14812635 30849.21 Dodd Group (Midlands) Ltd 66305 Solihull MBC Central Services to the Public Mechanical Refurbs Contractors Y21000 11/04/2013 14806673 34224.31 Dodd Group (Midlands) Ltd 60305 Solihull MBC Central Services to the Public Mechanical Refurbs Contractors Y21000 11/04/2013 14806673 34224.31 Dodd Group (Midlands) Ltd 60305 Solihull MBC Children & Education Services Research & Policy General Office Expenses D42000 01/03/2013 PC52900 226.29 Dot Net Nuke Purchase Card Supplier Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 22/04/2013 14873605 261.30 Dove Home Care Agency 5243										
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Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E2008 22/04/2013 14873605 261.30 Dove Home Care Agency 5243										
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Out of hospital E20012 22/04/2013 14873710 274.70 Dove Home Care Agency 5243										
	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	22/04/2013	14873710	274.70	Dove Home Care Agency	5243

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
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Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873608	278.92	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873587	293.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873599	321.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873600		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873611	408.70	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873609	415.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873604	425.72	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873610	448.90	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873595	455.08	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873607	476.82	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873591	482.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873588	721.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873592	723.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873602	830.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873585	910.16	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873590	961.45	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873589	983.56	Dove Home Care Agency	5243
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	08/04/2013	14795693	2430.00	Dr B S Jheeta	54279
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	08/04/2013	14795692	2430.00	Dr M Street	59269
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	08/04/2013	14795690	1152.00	Dr Majid Ali	938596
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	08/04/2013	14795691	9558.00	Dr Maria Del Mar Font Olive	223391
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	16/04/2013	14821562		Drum Da Boom Ltd	3367688
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	22/04/2013	14873144	2750.00	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	22/04/2013	14873146		DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Land At Meriden	Consultants	Y31000	22/04/2013	14873145		DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860609		Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860610	1103.60	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860612		Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860611	2059.33	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860614		Dukeries Healthcare Ltd	97773
Solihull MBC	Children & Education Services	Dorridge Inf	Meetings & Other Expenses	D61002	19/04/2013	14868731		Durham University	285339
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	30/04/2013	14884559		Durham University	285339
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	19/04/2013	14870609		DWF LLP	2228686
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	19/04/2013	14870638		DWF LLP	2228686
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	10/04/2013	14805549		DWF LLP	2228686
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	19/04/2013	14870612		DWF LLP	2228686
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	25/04/2013	14879560		DWF LLP	2228686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/04/2013	14780548		E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/04/2013	14877773		E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	23/04/2013	14873972		E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/04/2013	14877767		E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/04/2013	14877771		E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/04/2013	14877772		E.On Energy	108799
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	04/04/2013	14766674		E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/04/2013	14877774		E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/04/2013	14877778		E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/04/2013	14877781		E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/04/2013	14877782		E.On Energy	108799
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Rents For Premises	B22000	03/04/2013	14764637		E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	23/04/2013	14873964		E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	23/04/2013	14873973		E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/04/2013	14877769		E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/04/2013	14877775		E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/04/2013	14877777		E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/04/2013	14877779		E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	23/04/2013	14873963		E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000 E29000	23/04/2013	14873960		E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000		14873965		E.On Energy	108799
Solinuli MBC	righways a transport services	Other Lighting Contract I	Other Outliacted Gervices	L23000	20/04/2013	1+07 3903	455.00	L.OII LINGUY	100/33

Standard Number of the Contracted Services Number o	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Sahual MBC Highways A Transport Services Struct Lighting Contract 1 Other Contracted Services E2000 24/44031 4877770 795.008 [Con Energy 107790 Sahual MBC Hymays A Transport Services Struct Lighting Contract 1 Other Contracted Services E2000 24/44031 4877770 980.008 [Con Energy 108790 Sahual MBC Hymays A Transport Services Struct Lighting Contract 1 Other Contracted Services 17120 24/24031 4478411 480.008 [Con Energy 108790 Sahual MBC Hymays A Transport Services Hauchted For Brain 17120 24/24031 4478411 1458.008 [Eon Energy 1081000 1081000 1081000 1081000 1081000 1081000 10810000 <th>Douy name</th> <th>Control Filled Categorication</th> <th></th> <th></th> <th></th> <th>Duio</th> <th></th> <th>, unount</th> <th></th> <th></th>	Douy name	Control Filled Categorication				Duio		, unount		
Solutiu MD: Highways & Tamport Services Steel Lighting Contract 1 Other Contracted Services E20000 24/4/2013 1497776 880.00 E.On Energy 109798 Solutiu MD: Highways & Tamport Services Sterie Lighting Contract 1 Other Contracted Services E20000 22/4/2013 1497296 1498.00 E.On Energy 109798 Solutiu MD: Highways & Tamport Services Steries Lighting Contract 1 Other Contracted Services 1497291 24.60 159729 1497292 1497291 24.60 159729 250.00 159729 250.00 159729 250.00 159729 250.00 159729 250.00 159729 250.00 159729 250.00 159729 250.00 159729 250.00 159729 250.00 159729 250.00 159729 250.00 159729 250.00 159729 159729 159729 250.00 150729 159729 159729 159729 159729 159729 159729 159729 159729 159729 159729 159729 159729 159729 159729 1597	Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/04/2013	14877780	645.00	E.On Energy	108799
Soluriu Mic. Highways & Transport Services Steller Liphing Contract 1 Other Continued Services E80000 204/2018 14873961 P80.07 Con. Energy (1679)9 Saluru Mide. Childran & Education Services Con. Energy (1679)9 (1679)9 Saluru Mide. Childran & Education Services Con. Energy (1679)9 (1679)9 Saluru Mide. Childran & Education Services Con. Energy (1679)9 (1679)9 Saluru Mide. Childran & Education Services Underly Afron JAI (1679)9 (1679)9 (1679)9 (1679)9 (1679)9 Saluru Mide. Childran & Education Services Underly Afron JAI Content of Content Services (1679)9 <td< td=""><td>Solihull MBC</td><td>Highways & Transport Services</td><td>Street Lighting Contract 1</td><td>Other Contracted Services</td><td>E29000</td><td>24/04/2013</td><td>14877770</td><td>795.00</td><td>E.On Energy</td><td>108799</td></td<>	Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/04/2013	14877770	795.00	E.On Energy	108799
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Solihull MBC Adult Social Care ASC - WFD - SMBC Training A32000 05/04/2013 14785607 930.80 Edge Training & Consultancy Ltd 3117687 Solihull MBC Children & Education Services LDC Stores Cleaning B40000 24/04/2013 1487800 536.10 Edmundson Electrical Ltd 5339 Solihull MBC Highways & Transport Services Street Liphting Contract 1 Furniture & Equipment D1000 1/704/2013 14830720 1957.20 Edmundson Electrical Ltd 5339 Solihull MBC Children & Education Services Shirley Heath Jnr Capitation D11001 30/04/2013 1488038 450.00 Education City 199798										
Solihull MBCChildren & Education ServicesLDC StoresCleaningB400024/04/201314877800536.10Edmundson Electrical Ltd5339Solihull MBCHighways & Transport ServicesStreet Lighting Contract 1Furniture & EquipmentD100017/04/2013148307201957.20Edmundson Electrical Ltd5339Solihull MBCChildren & Education ServicesShirley Heath JnrCapitationD110030/04/201314885038450.00Education City199798										
Solihull MBC Children & Education Services Shirley Heath Jnr Capitation D1100 30/04/2013 14885038 450.00 Education City 199798		Children & Education Services	LDC Stores	Cleaning	B40000	24/04/2013	14877800	536.10	Edmundson Electrical Ltd	5339
Solihull MBC Children & Education Services Shirley Heath Jnr Capitation D1100 30/04/2013 14885038 450.00 Education City 199798	Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	17/04/2013	14830720	1957.20	Edmundson Electrical Ltd	5339
Solihull MBC Children & Education Services Coppice Jnr IT Equipment & Software D32000 25/04/2013 14879670 1140.00 Education City 199798	Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation		30/04/2013	14885038	450.00	Education City	199798
	Solihull MBC	Children & Education Services	Coppice Jnr	IT Equipment & Software	D32000	25/04/2013	14879670	1140.00	Education City	199798
Solihull MBC Children & Education Services Our Lady Compassion J&I Visits & Pupil Activities D52002 26/04/2013 14880643 -362.12 Edward Stanley Associates 2030655	Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	26/04/2013	14880643	-362.12	Edward Stanley Associates	2030655
Solihull MBC Children & Education Services Our Lady Compassion J&I Visits & Pupil Activities D52002 26/04/2013 14880643 -362.12 Edward Stanley Associates 2030655		Children & Education Services				26/04/2013	14880643	-362.12		
Solihull MBC Children & Education Services Our Lady Compassion J&I Visits & Pupil Activities D52002 26/04/2013 14880643 362.12 Edward Stanley Associates 2030655		Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	26/04/2013	14880643		Edward Stanley Associates	2030655
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Solihull MBC Children & Education Services Our Lady Compassion J&I Visits & Pupil Activities D52002 26/04/2013 14880643 362.12 Edward Stanley Associates 2030655	Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	26/04/2013	14880643	362.12	Edward Stanley Associates	2030655
Solihull MBC Children & Education Services Our Lady Compassion J&I Visits & Pupil Activities D52002 16/04/2013 14819810 362.12 Edward Stanley Associates 2030655	Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002		14819810	362.12	Edward Stanley Associates	2030655
Solihull MBC Highways & Transport Services Street Lighting Contract 1 Furniture & Equipment D10000 09/04/2013 14797656 317.50 Electric Centre Ltd 5363	Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000		14797656			
Solihull MBC Central Services to the Public Land Charges Professional Fees D51000 04/04/2013 14770830 2099.50 Elissa Steer 270928	Solihull MBC	Central Services to the Public	Land Charges	Professional Fees	D51000	04/04/2013	14770830	2099.50	Elissa Steer	270928
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 22/04/2013 14872910 262.02 Elite Assistance Ltd 92741										
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 22/04/2013 14872901 273.51 Elite Assistance Ltd 92741	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872901	273.51	Elite Assistance Ltd	92741

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872891		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872895		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872873	388.25	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872874		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872917		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872912		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872914	484.34	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872877		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872902	594.15	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872890		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872882		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872876	627.75	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872909	643.14	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872893	654.94	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872898	681.75	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872903	685.80	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872915	714.60	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872913	786.06	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872887	837.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872878	850.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872884	931.65	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872879	935.03	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872908	944.86	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872896	955.30	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872894		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872886		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872889		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872907		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872883		Elite Assistance Ltd	92741
Solihull MBC	Children & Education Services	School Security	Other Premise Costs	B43000	08/04/2013	14789674		Elite Security Guarding Svces	5372
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860631		Elizabeth House	5375
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860629		Elizabeth House	5375
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860628		Elizabeth House	5375
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860630		Elizabeth House	5375
Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000	05/04/2013	14788568		Elliott Group Ltd	19865
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/04/2013	14798666		Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	02/04/2013	14756701		Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/04/2013	14798665		Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/04/2013	14798660		Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764620		Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764624		Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764623		Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764621		Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/04/2013	14798664		Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764622		Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815878		Elmdon Playgroup	113682
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	Grant & Subscription (SCITT)	D92000	19/03/2013	PC37572		Emerald Group Publ	Purchase Card Supplier
Solihull MBC	Central Services to the Public	CSW Resilience	Grant & Subscription (SCITT)	D92000	05/04/2013	14785589		Emergency Planning Society	11330
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	08/04/2013	14789552		Emote	217851
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	08/04/2013	14789552		Emote	217851
Solihull MBC	Cultural & Related Services	Step Into Solihull	Professional Fees	D51000	24/04/2013	14877845	1630.00	Enable Solihull	235367
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	04/04/2013	14778551	14500.00	Enable Solihull	235367
Solihull MBC	Planning & Development Services	Policy And Growth	Professional Fees	D92000 D51000	17/04/2013	14831557	1346.00	Enable Solinuli Enableit Technologies Ltd	662604
Solihull MBC	Other Housing Services	Green Deal Pioneer Prit	Other Contracted Services	E29000	10/04/2013	14831557	74276.33	Encraft Ltd	274398
		Duke Of Edinburgh - Yth (23)		E29000 D10000	25/03/2013	PC41977		Endless River Ltd	
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Lanchester	Furniture & Equipment Professional Fees	D10000 D51000	29/03/2013	14883548		Engage In Their Future Ltd	Purchase Card Supplier 1124596
				B31000	29/04/2013	14883548 14881687		Engage in Their Future Ltd Enguin Ltd	206339
Solihull MBC	Children & Education Services Central Services to the Public	PSD-Solihull 6Th Form Col Tenant Works	Repair & Maintn Of Buildings Repair & Maintn Of Buildings	B31000 B31000	29/04/2013	14881687		Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Tenant WOIKS	nepair a Maintin Or buildings	000160	23/04/2013	14001000	212.00	Enquin Liu	200338

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	Asbestos	Contractors	Y21000	11/04/2013	14806547	272.00	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	18/04/2013	14838551		Enquin Ltd	206339
Solihull MBC	Children & Education Services	Mill Lodge J&I	Building Maint Day To Day	B31001	18/04/2013	14838547	418.18	Enguin Ltd	206339
	Children & Education Services	Haslucks Green Jnr	Building Maint Day To Day	B31001	18/04/2013	14838550		Enguin Ltd	206339
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	11/04/2013	14806551		Enguin Ltd	206339
Solihull MBC	Children & Education Services	PSD-Holyhead Academy	Repair & Maintn Of Buildings	B31000	18/04/2013	14838548	747.33		206339
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Day To Day	B31001	29/04/2013	14881685	1045.99		206339
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	30/04/2013	14884581		Enguin Ltd	206339
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14879761	900.00	Enterprise In Schools	2500687
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	09/04/2013	14797661	855.10	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	12/04/2013	14813655	4442.50	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	03/04/2013	14763551	9902.87	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	04/04/2013	14770823	24000.00	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	03/04/2013	14763551	24635.74	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	03/04/2013	14763551	25398.23	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	03/04/2013	14763551	337882.67	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	03/04/2013	14763551	340083.87	Enterprise Managed Services Ltd	206418
	Children & Education Services	Ulverley J&I	Capitation	D11001	29/04/2013	14883641		E-Quip4Education	244993
		Pupil Premium & Pea		E29000	02/04/2013	14756780	623.01		2662687
Solihull MBC	Children & Education Services		Other Contracted Services					Ernesford Grange Primary School	
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Building Maint Day To Day	B31001	04/04/2013	14770917	1425.00		243370
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/04/2013	14876790	406.00	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/04/2013	14876784	449.50	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/04/2013	14876786	5169.00	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/04/2013	14876789		Essential Healthcare	1048596
	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	16/04/2013	14819830		ETM Ltd	108408
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	04/04/2013	14770877		ETM Ltd	108408
Solihull MBC	Children & Education Services	Cranmore Inf	IT Equipment & Software	D32000	24/04/2013	14876660	217.35	Euroffice Ltd	123589
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815816	5775.00	Eversfield Prep School Trust	5431
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/04/2013	14859573	11812.50		5431
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	IT Equipment & Software	D32000	05/04/2013	14782557	-224.00	E-Voice Speech Recognition Ltd	2900688
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Training	A32000	05/04/2013	14782557	-160.00	E-Voice Speech Recognition Ltd	2900688
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Training	A32000	05/04/2013	14782557	-160.00	E-Voice Speech Recognition Ltd	2900688
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	IT Equipment & Software	D32000	05/04/2013	14782557	-108.00	E-Voice Speech Recognition Ltd	2900688
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	IT Equipment & Software	D32000	05/04/2013	14782558	108.00	E-Voice Speech Recognition Ltd	2900688
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	IT Equipment & Software	D32000	05/04/2013	14782558	224.00	E-Voice Speech Recognition Ltd	2900688
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Training	A32000	05/04/2013	14782558	320.00	E-Voice Speech Recognition Ltd	2900688
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Training	A32000	05/04/2013	14782558	320.00	E-Voice Speech Recognition Ltd	2900688
Solihull MBC	Adult Social Care	LD - LDDF	Block Contracts	E21001	22/04/2013	14873077	850.00	Extend Exercise Training	3357695
Solihull MBC	Other Housing Services	Hsg Enabling Programme	Contractors	Y21000	09/04/2013	14797675	250.00	Faarup Associates	190879
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	09/04/2013	14797674	500.00	Faarup Associates	190879
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860647	765.35	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860646	885.36	Fairfield Residential Care Home	5468
Solihull MBC	Planning & Development Services	Vulcan House Units	Maintenance Of Grounds	B30000	15/04/2013	14815680	14.10	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Offices	Maintenance Of Grounds	B30000	15/04/2013	14815680	19.65	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Woodside units	Maintenance Of Grounds	B30000	15/04/2013	14815680	45.00		9134
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Maintenance Of Grounds	B30000	15/04/2013	14815680	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Windward Way units	Maintenance Of Grounds	B30000	15/04/2013	14815680	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Maintenance Of Grounds	B30000	15/04/2013	14815680	68.42	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000 B30000	15/04/2013	14815680	154.81	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000 B30000	15/04/2013	14815680	206.33	Fairways Contracting Ltd	9134
	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000 B30000	24/04/2013	14876678	269.90	Fairways Contracting Ltd	9134
Solihull MBC									9134
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Maintenance Of Grounds	B30000	18/04/2013	14853560	300.00	Fairways Contracting Ltd	
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	19/04/2013	14870732	300.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	19/04/2013	14868571	541.67	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	25/04/2013	14879639	568.17	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	18/04/2013	14854573	2175.42	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	04/04/2013	14776551	1957.00	Families First	1346597
	Central Services to the Public	Corporate Governance	Training	A32000	11/04/2013	14811992		Family Care Trust (Solihull)	5472

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	11/04/2013	14811992	315.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/04/2013	14860599	492.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/04/2013	14860597	551.04	Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	19/04/2013	14870651	560.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/04/2013	14860592	576.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH - Family Care Trust	ASC - Domiciliary Care	E20008	09/04/2013	14798749	713.43	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/04/2013	14860595	726.24	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/04/2013	14860598	800.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/04/2013	14860596	806.40	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	04/04/2013	14770833	2093.20	Family Care Trust (Solihull)	5472
Solihull MBC		OP - Day Care Block	ASC - Day Care	E20010	11/04/2013	14811986	4908.04	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	03/04/2013	14763629	5911.38	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Family Care Trust	ASC - Domiciliary Care	E20008	09/04/2013	14798750	6001.60	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	24/04/2013	14875508	6343.92	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	04/04/2013	14770832	7703.63	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	11/04/2013	14811554	7703.63	Family Care Trust (Solihull)	5472
		MH - Mental Health Grant		E20002 E21001	25/04/2013	14879630	8556.18	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care		Block Contracts				9742.62		5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	03/04/2013	14763628		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	24/04/2013	14875507		Family Care Trust (Solihull)	
Solihull MBC	Adult Social Care	LD - Community Gardening Service	ASC - Day Care	E20010	26/04/2013	14880656		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD - Extra Care Block	ASC - Extra Care	E20007	26/04/2013	14880658	45584.25	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	24/04/2013	14876794	190070.54	Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	09/04/2013	14797602	375.44	Familyplacement.com	435596
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	16/04/2013	14827588		Farms For City Children	5475
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815723	267.86	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860576	1039.65	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860574	1123.08	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/04/2013	14860579	1139.04	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860580	1364.22	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860575	1553.54	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860577	1953.49	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/04/2013	14860572	2302.05	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/04/2013	14860581	2322.08	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761757	2443.51	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	02/04/2013	14756798	2588.99	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761760	2612.07	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815722	2767.86	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761760		Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761759	3013.38	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761756	3182.37	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761758	3723.37	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860573		Father Hudsons Society	5479
Solihull MBC	Adult Social Care			E20003	18/04/2013	14860578	6215.99		5479
	Central Services to the Public	LD Spot Comm Care	ASC - Day Care	D32000	18/04/2013	14853562	423.00	Father Hudsons Society	5486
Solihull MBC		I & A Management	IT Equipment & Software					Ferret Information Systems Ltd	
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	11/04/2013	14806574	209.50	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	16/04/2013	14819577	622.88	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	17/04/2013	14830549	867.36	Fire Protection Services Ltd	269784
Solihull MBC	Central Services to the Public	AppIn Software	IT Equipment & Software	D32000	08/04/2013	14790588	-5485.00	Firmstep	232023
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	08/04/2013	14790587			232023
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815872	341.25	First Choice Childcare	94295
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815873	7507.50	First Choice Childcare	94295
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	10/04/2013	14802620	250.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	30/04/2013	14884979	395.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815851	682.50	First Steps Nursery	18608
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815852	3617.25	First Steps Nursery	18608
Solihull MBC	Adult Social Care	In House Transport	Materials	D11000	12/03/2013	PC82284	247.02	Firstaid4Less.co.uk	Purchase Card Supplier
		OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757118	2102.68	Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	OF - Central Spot Commicare	Abo - nesidential dale i ennanent	L20003	02/04/2010	14/0/110	2.02.00		EE00000

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	09/04/2013	14797668	6190.00	Flashbay Ltd	286546
Solihull MBC	Adult Social Care	In House Transport	Materials	D11000	21/03/2013	PC59880		Flexiform	Purchase Card Supplier
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	08/03/2013	PC41739	493.57	Flightcase Warehouse	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dickens Hth Primary	Building Maint Day To Day	B31001	23/04/2013	14873966	865.00	Floor Restorations Ltd	5521
Solihull MBC	Children & Education Services	Valley Inf	IT Equipment & Software	D32000	18/04/2013	14863562		Forensic Software	171019
Solihull MBC	Children & Education Services	Bentley Heath J&I	IT Equipment & Software	D32000	30/04/2013	14884814	695.00	Forensic Software	171019
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/04/2013	14860648	526.50	Forward Day Services Ltd	3441686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	16/04/2013	14821547	445.85	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	16/04/2013	14821549	454.95	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761723	2989.33	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761721	2989.33	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761724	3059.57	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761722	3059.57	Fostering Solutions	107905
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	04/04/2013	14770864		Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	03/04/2013	14764639	339.32	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	10/04/2013	14802562	381.23	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	10/04/2013	14802564	381.23	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	10/04/2013	14802556	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000 B40000	10/04/2013	14802558		Fountains Infrastructure Ltd	284117
	Environmental and Regulatory Services			B40000 B40000	10/04/2013	148025561	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC		Bereavement Services	Cleaning						
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	03/04/2013	14764640	578.84	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/04/2013	14815775	1359.79	Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/04/2013	14815772	909.49	Four Seasons (Bamford) Ltd	1686614
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/04/2013	14791127	344.85	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/04/2013	14770662		Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/04/2013	14791126		Four Seasons Health Care	78137
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	16/04/2013	14824555		Francotyp-Postalia Limited	68195
Solihull MBC	Corporate & Democratic Core	Civic Suite	Catering Provisions	D20000	13/03/2013	PC78114		Fraziers Wine Merchants	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	29/04/2013	14881930		Freeth Cartwright	3474686
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	15/04/2013	14815662		Friday Lane Nurseries	5566
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	18/04/2013	14857594	4508.83	Frogtrade Ltd	186578
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	24/04/2013	14875511		Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	03/04/2013	14763632		Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	24/04/2013	14875512		Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	24/04/2013	14875513		Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	03/04/2013	14763634		Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	03/04/2013	14763633	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	03/04/2013	14763631	15293.83	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	24/04/2013	14875510	15293.83	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/04/2013	14815720	4556.34	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/04/2013	14815719	5711.04	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/04/2013	14815721	6409.25	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	500000	15/04/2013	14815718	7000 50	FSH No. 3 Ltd Millwater	1709618
			ASC - Residential Care Fermanent	E20003	13/04/2013		7232.56		
Solihull MBC	Adult Social Care			E20003	15/04/2013	14815717		FSH No. 3 Ltd Millwater	1709618
Solihull MBC Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent			14815717	8061.64		
Solihull MBC	Adult Social Care Children & Education Services	LD Spot Comm Care Langley J&I	ASC - Residential Care Permanent Cleaning Contracts	E20003	15/04/2013 24/04/2013	14815717 14876673	8061.64 345.58	FSH No. 3 Ltd Millwater	1709618 110985
Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Children & Education Services	LD Spot Comm Care Langley J&I Langley J&I	ASC - Residential Care Permanent Cleaning Contracts Cleaning Contracts	E20003 B40001 B40001	15/04/2013 24/04/2013 24/04/2013	14815717 14876673 14876672	8061.64 345.58 574.41	FSH No. 3 Ltd Millwater Fullstaff Ltd Fullstaff Ltd	1709618 110985 110985
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Environmental and Regulatory Services	LD Spot Comm Care Langley J&I Langley J&I Bereavement Services	ASC - Residential Care Permanent Cleaning Contracts Cleaning Contracts Repair & Maintn Of Buildings	E20003 B40001 B40001 B31000	15/04/2013 24/04/2013 24/04/2013 29/04/2013	14815717 14876673 14876672 14883045	8061.64 345.58 574.41 -493.68	FSH No. 3 Ltd Millwater Fullstaff Ltd Fullstaff Ltd Furnace Construction Co Ltd	1709618 110985 110985 5571
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Environmental and Regulatory Services Environmental and Regulatory Services	LD Spot Comm Care Langley J&I Langley J&I Bereavement Services Bereavement Services	ASC - Residential Care Permanent Cleaning Contracts Cleaning Contracts Repair & Maintn Of Buildings Repair & Maintn Of Buildings	E20003 B40001 B40001 B31000 B31000	15/04/2013 24/04/2013 24/04/2013 29/04/2013 29/04/2013	14815717 14876673 14876672 14883045 14883048	8061.64 345.58 574.41 -493.68 -220.00	FSH No. 3 Ltd Millwater Fullstaff Ltd Fullstaff Ltd Furnace Construction Co Ltd Furnace Construction Co Ltd	1709618 110985 110985 5571 5571
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services	LD Spot Comm Care Langley J&I Langley J&I Bereavement Services Bereavement Services Bereavement Services	ASC - Residential Care Permanent Cleaning Contracts Cleaning Contracts Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings	E20003 B40001 B40001 B31000	15/04/2013 24/04/2013 24/04/2013 29/04/2013	14815717 14876673 14876672 14883045 14883048 14883046	8061.64 345.58 574.41 -493.68	FSH No. 3 Ltd Millwater Fullstaff Ltd Fullstaff Ltd Furnace Construction Co Ltd Furnace Construction Co Ltd Furnace Construction Co Ltd	1709618 110985 110985 5571
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services	LD Spot Comm Care Langley J&I Langley J&I Bereavement Services Bereavement Services Bereavement Services Bereavement Services	ASC - Residential Care Permanent Cleaning Contracts Cleaning Contracts Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings	E20003 B40001 B40001 B31000 B31000 B31000 B31000	15/04/2013 24/04/2013 29/04/2013 29/04/2013 29/04/2013 29/04/2013 29/04/2013	14815717 14876673 14876672 14883045 14883048 14883046 14883043	8061.64 345.58 574.41 -493.68 -220.00 220.00 573.68	FSH No. 3 Ltd Millwater Fullstaff Ltd Fullstaff Ltd Furnace Construction Co Ltd Furnace Construction Co Ltd Furnace Construction Co Ltd Furnace Construction Co Ltd	1709618 110985 5571 5571 5571 5571 5571 5571
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services	LD Spot Comm Care Langley J&I Langley J&I Bereavement Services Bereavement Services Bereavement Services Bereavement Services Bereavement Services	ASC - Residential Care Permanent Cleaning Contracts Cleaning Contracts Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings	E20003 B40001 B31000 B31000 B31000 B31000 B31000 B31000	15/04/2013 24/04/2013 29/04/2013 29/04/2013 29/04/2013 29/04/2013 29/04/2013 29/04/2013	14815717 14876673 14876672 14883045 14883048 14883046 14883043 14883046	8061.64 345.58 574.41 -493.68 -220.00 220.00 573.68 4541.33	FSH No. 3 Ltd Millwater Fullstaff Ltd Fullstaff Ltd Furnace Construction Co Ltd	1709618 110985 5571 5571 5571 5571 5571 5571 5571 55
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Environmental and Regulatory Services	LD Spot Comm Care Langley J&I Langley J&I Bereavement Services Bereavement Services Bereavement Services Bereavement Services Bereavement Services	ASC - Residential Care Permanent Cleaning Contracts Cleaning Contracts Repair & Maintn Of Buildings Repair & Maintn Of Buildings	E20003 B40001 B40001 B31000 B31000 B31000 B31000 B31000 B31000	15/04/2013 24/04/2013 29/04/2013 29/04/2013 29/04/2013 29/04/2013 29/04/2013 29/04/2013 29/04/2013	14815717 14876673 14876672 14883045 14883048 14883048 14883043 14883043 14883043	8061.64 345.58 574.41 -493.68 -220.00 220.00 573.68 4541.33 5400.00	FSH No. 3 Ltd Millwater Fullstaff Ltd Fullstaff Ltd Furnace Construction Co Ltd	1709618 110985 5571 5571 5571 5571 5571 5571 5571 5571 5571
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Environmental and Regulatory Services Adult Social Care	LD Spot Comm Care Langley J&I Langley J&I Bereavement Services Bereavement Services Bereavement Services Bereavement Services Bereavement Services LD Spot Comm Care	ASC - Residential Care Permanent Cleaning Contracts Cleaning Contracts Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings AsC - Domiciliary Care	E20003 B40001 B40001 B31000 B31000 B31000 B31000 B31000 B31000 B31000 E20008	15/04/2013 24/04/2013 24/04/2013 29/04/2013 29/04/2013 29/04/2013 29/04/2013 29/04/2013 29/04/2013 11/04/2013	14815717 14876673 14876672 14883045 14883048 14883048 14883043 14883043 14883043 14883043 14881739	8061.64 345.58 574.41 -493.68 -220.00 220.00 573.68 4541.33 5400.00 7324.06	FSH No. 3 Ltd Millwater Fullstaff Ltd Furnace Construction Co Ltd Future Home Care	1709618 110985 5571 5571 5571 5571 5571 5571 5571 5571 690979
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Environmental and Regulatory Services Adult Social Care Adult Social Care	LD Spot Comm Care Langley J&I Langley J&I Bereavement Services Bereavement Services Bereavement Services Bereavement Services Bereavement Services LD Spot Comm Care LD Spot Comm Care	ASC - Residential Care Permanent Cleaning Contracts Cleaning Contracts Repair & Maintn Of Buildings Repair & Maintn Of Buildings ASC - Domicillary Care ASC - Domicillary Care	E20003 B40001 B40001 B31000 B31000 B31000 B31000 B31000 B31000 B31000 E20008 E20008	15/04/2013 24/04/2013 29/04/2013 29/04/2013 29/04/2013 29/04/2013 29/04/2013 29/04/2013 29/04/2013 11/04/2013	14815717 14876673 14876672 14883045 14883045 14883046 14883046 14883046 14883046 14883043 14811739 14812034	8061.64 345.58 574.41 -493.68 -220.00 220.00 573.68 4541.33 5400.00 7324.06 18912.79	FSH No. 3 Ltd Millwater Fullstaff Ltd Fullstaff Ltd Furnace Construction Co Ltd Futne Home Care Future Home Care	1709618 110985 5571 5571 5571 5571 5571 5571 5571 5571 5571 690979 690979
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Environmental and Regulatory Services Adult Social Care Adult Social Care Cultural & Related Services	LD Spot Comm Care Langley J&I Langley J&I Bereavement Services Bereavement Services Bereavement Services Bereavement Services Bereavement Services Bereavement Services LD Spot Comm Care LD Spot Comm Care Parks Other	ASC - Residential Care Permanent Cleaning Contracts Cleaning Contracts Repair & Maintn Of Buildings Repair & Maintn Of Buildings ASC - Domiciliary Care Other Contracted Services	E20003 B40001 B40001 B31000 B31000 B31000 B31000 B31000 B31000 E20008 E20008 E20008	15/04/2013 24/04/2013 29/04/2013 29/04/2013 29/04/2013 29/04/2013 29/04/2013 29/04/2013 29/04/2013 11/04/2013 11/04/2013 02/04/2013	14815717 14876673 14876672 14883045 14883048 14883046 14883046 14883043 14883046 14883043 1481739 14812034 14812034	8061.64 345.58 574.41 -493.68 -220.00 220.00 573.68 4541.33 5400.00 7324.06 18912.79 100.00	FSH No. 3 Ltd Millwater Fullstaff Ltd Furnace Construction Co Ltd Future Home Care Future Home Care G B Sport And Leisure	1709618 110985 110985 5571 5571 5571 5571 5571 5571 5571 690979 690979 101478
Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Environmental and Regulatory Services Adult Social Care Adult Social Care Cultural & Related Services Cultural & Related Services	LD Spot Comm Care Langley J&I Langley J&I Bereavement Services Bereavement Services Bereavement Services Bereavement Services Bereavement Services LD Spot Comm Care LD Spot Comm Care LD Spot Cher Parks Other Parks Other	ASC - Residential Care Permanent Cleaning Contracts Cleaning Contracts Repair & Maintn Of Buildings Repair & Maintn Of Buildings ASC - Domiciliary Care ASC - Domiciliary Care Other Contracted Services Other Contracted Services	E20003 B40001 B40001 B31000 B31000 B31000 B31000 B31000 B31000 B31000 E20008 E20008 E29000 E29000	15/04/2013 24/04/2013 24/04/2013 29/04/2013 29/04/2013 29/04/2013 29/04/2013 29/04/2013 29/04/2013 11/04/2013 02/04/2013 02/04/2013	14815717 14876673 14876672 14883045 14883048 14883046 14883043 14883046 14883043 1481739 14811739 14812034 14758017	8061.64 345.58 574.41 -493.68 -220.00 573.68 4541.33 5400.00 7324.06 18912.79 100.00 301.00	FSH No. 3 Ltd Millwater Fullstaff Ltd Furnace Construction Co Ltd Future Home Care Future Home Care G B Sport And Leisure G B Sport And Leisure	1709618 110985 110985 5571 5571 5571 5571 5571 5571 5571 690979 690979 101478 101478
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Environmental and Regulatory Services Adult Social Care Adult Social Care Cultural & Related Services	LD Spot Comm Care Langley J&I Langley J&I Bereavement Services Bereavement Services Bereavement Services Bereavement Services Bereavement Services Bereavement Services LD Spot Comm Care LD Spot Comm Care Parks Other	ASC - Residential Care Permanent Cleaning Contracts Cleaning Contracts Repair & Maintn Of Buildings Repair & Maintn Of Buildings ASC - Domiciliary Care Other Contracted Services	E20003 B40001 B40001 B31000 B31000 B31000 B31000 B31000 B31000 E20008 E20008 E20008	15/04/2013 24/04/2013 29/04/2013 29/04/2013 29/04/2013 29/04/2013 29/04/2013 29/04/2013 29/04/2013 11/04/2013 11/04/2013 02/04/2013	14815717 14876673 14876673 14883045 14883045 14883043 14883043 14883043 14883043 14883043 14812034 14812034 14758017 14758017	8061.64 345.58 574.41 -493.68 -220.00 573.68 4541.33 5400.00 7324.06 18912.79 100.00 301.00 501.18	FSH No. 3 Ltd Millwater Fullstaff Ltd Furnace Construction Co Ltd Future Home Care Future Home Care G B Sport And Leisure	1709618 110985 110985 5571 5571 5571 5571 5571 5571 5571 690979 690979 101478

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
body name	control r and categorication			Code	Dato	Number	/		ouppilor ib
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	19/04/2013	14869550	432.45	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	19/04/2013	14869548	509.51	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	19/04/2013	14869551	955.14	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	19/04/2013	14869549	1930.28	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	16/04/2013	14819851	3050.00	Gag Reflex Ltd	2064656
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	22/04/2013	14872553	18338.48	Gamma Business Communications Ltd	1750615
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	08/04/2013	14789548	340.00	Garth Porter	228382
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	29/04/2013	14883037	-1745.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	29/04/2013	14883037	-349.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	29/04/2013	14883037		GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	29/04/2013	14883037		GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	29/04/2013	14883035	12.80	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	30/04/2013	14885061		GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	29/04/2013	14883035		GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	29/04/2013	14883035		GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	29/04/2013	14883035		GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	30/04/2013	14885061		GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	03/04/2013	14764635		GCA (UK) Ltd	105776
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757086		GCH (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757084		GCH (Lucton House) Ltd	2783687
Solihull MBC	Children & Education Services	Dorridge Inf	Printing	D40000	30/04/2013	14885036	327.50	Geni Printing	172701
Solihull MBC	Central Services to the Public	Corporate Land & Property	IT Equipment & Software	D32000	04/04/2013	14777554	318.00	Geographers A-Z Map Co Ltd	51401
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	17/04/2013	14835551	339.00	Gerald Simonds Healthcare Ltd	687760
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Professional Fees	D51000	08/04/2013	14795697	5425.00	Getsport-Active	2074648
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811741	1893.82	Getta Life	248224
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811740	8386.93	Getta Life	248224
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	23/04/2013	14873849	-3363.00	GI Solutions	642598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	12/04/2013	14813675	1240.76	GI Solutions	642598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	10/04/2013	14802624	4465.00	GI Solutions	642598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	12/04/2013	14813656	4486.69	GI Solutions	642598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	16/04/2013	14821568	32504.74	GI Solutions	642598
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	29/04/2013	14881860	255.00	Gilgen Door Systems	1044597
Solihull MBC	Children & Education Services	Education Management	Professional Fees	D51000	05/04/2013	14785602	7350.00	Gill Rigg Consultancy	2060647
Solihull MBC	Central Services to the Public	Charities	General Creditors	S00000	02/04/2013	14757322	371.25	Give As You Earn	5641
Solihull MBC	Children & Education Services	English As Secnd Language	Capitation	D11001	04/03/2013	PC78647	241.80	GI-Assesment.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	English As Secnd Language	Capitation	D11001	04/03/2013	PC78630	259.80	GI-Assesment.co.uk	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	15/04/2013	14814548	249.35	Glendale Countryside	24505
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Maintenance Of Grounds	B30000	15/04/2013	14814548	642.78	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Maintenance Of Grounds	B30000	15/04/2013	14814548	812.57	Glendale Countryside	24505
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	15/04/2013	14814548	906.82	Glendale Countryside	24505
Solihull MBC	Adult Social Care	Sunhaven Demolition	Contractors	Y21000	15/04/2013	14814548	1045.53	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	22/04/2013	14872988	1200.00	Glendale Countryside	24505
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	15/04/2013	14814548	1670.69	Glendale Countryside	24505
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	09/04/2013	14797633	1861.25	Glendale Countryside	24505
Solihull MBC	Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000	15/04/2013	14814548	6321.78	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	15/04/2013	14814548	104660.39	Glendale Countryside	24505
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14819984	263.70	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820040	263.70	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820043	266.63	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820010	281.28	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820020		Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820033	339.88	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820041		Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820021	363.32	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14819995	363.32	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820042	366.25	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820003	378.91	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013			Goldsborough Home Care	217409

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820008	421.92	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14819990	509.82	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820017	515.68	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820009	524.47	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820011	533.26	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820018	539.12	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820046	539.12	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820006	539.12	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820047	544.98	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820007	547.19	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820032	580.14	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820022	635.81	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14819992	638.74		217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820019	692.42	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820036	712.93	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820030		Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14819998	1066.52		217409
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	02/04/2013	14756747	623.01	Grace Academy	123303
Solihull MBC	Central Services to the Public	Corporate Governance	IT Equipment & Software	D32000	19/04/2013	14871583	2650.00		107134
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/03/2013	PC07009	283.96		Purchase Card Supplier
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815871	5744.38	Green Meadows Pre School	88606
							1000.00		284847
Solihull MBC	Children & Education Services	Widney Jnr	Building Maint Planned	B31002	17/04/2013	14830686			
Solihull MBC	Children & Education Services	Widney Jnr	Building Maint Planned	B31002	17/04/2013	14830686	1813.92	Greenaleigh Homes & Buildings	284847
Solihull MBC	Children & Education Services	Forest Oak Post 16	Contractors	Y21000	22/04/2013	14873080		Greenwoods	2084855
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Health & Safety	B43003	24/04/2013	14876723		Greenworks Solutions Ltd	282996
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	03/04/2013	14764755	89.95	Gresswell	49554
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	03/04/2013	14764755	116.65	Gresswell	49554
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	03/04/2013	14764755	199.95	Gresswell	49554
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	03/04/2013	14764755	299.95		49554
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Planned	B31002	29/04/2013	14881840	2000.00		120488
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	04/04/2013	14770565		Gym Tech	74330
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	04/04/2013	14770565		Gym Tech	74330
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	29/04/2013	14883081		Halcyon Court Nursing Home	3487686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	29/04/2013	14883083		Halcyon Court Nursing Home	3487686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	29/04/2013	14883084	765.79		3487686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	29/04/2013	14883082		Halcyon Court Nursing Home	3487686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815836	682.50	Hampton Nursery	11105
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815837	4095.00	Hampton Nursery	11105
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/04/2013	14872592		Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/04/2013	14872592	417.00	Handicare Ltd	1682632
Solihull MBC	Children & Education Services	Langley J&I	Purchase Card Statement Summary	D11002	04/03/2013	PC04997	270.90	Handmade Burger Co	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	09/04/2013	14798753	12626.55	Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	09/04/2013	14798755	12900.00	Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	09/04/2013	14798754	17980.00	Hanrahan & Son Ltd	267470
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Privately Rented Accommodation	E29008	19/04/2013	14868630	3747.57	Harden Housing Assoc	5761
Solihull MBC	Children & Education Services	Lanchester	Postage & Courier Services	D43000	26/04/2013	14879753	7.95	Hat Trick	5778
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	26/04/2013	14879753	240.00	Hat Trick	5778
Solihull MBC	Planning & Development Services	Houses	Advertising/Publicity/Promotion	D93000	17/04/2013	14830753	0.20	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	25/04/2013	14877036		Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	03/04/2013	14763614		Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	03/04/2013	14761778		Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	03/04/2013	14763609		Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	25/04/2013	14877033		Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	03/04/2013	14761782		Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Houses	Advertising/Publicity/Promotion	D93000	17/04/2013	14830756		Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Houses	Advertising/Publicity/Promotion	D93000	17/04/2013	14835573		Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Houses	Advertising/Publicity/Promotion	D93000	17/04/2013	14835574		Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Houses	Advertising/Publicity/Promotion	D93000	17/04/2013	14835575		Havas People Ltd	2609690
	in aming a Development Services	100303	havertaing/r ubiloty/r tomotion	093000	17/04/2013	1-033373	0.74	navas i copie Llu	2003030

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Recruitment Costs	A34000	03/04/2013	14765556		Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Recruitment Costs	A34000	03/04/2013	14765555		Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Recruitment Costs	A34000	03/04/2013	14765556		Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Houses	Advertising/Publicity/Promotion	D93000	17/04/2013	14830753		Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	16/04/2013	14819860		Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	25/04/2013	14877036		Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	03/04/2013	14763614		Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	30/04/2013	14885093		Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	03/04/2013	14761778	273.46		2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	03/04/2013	14763609	319.89		2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	25/04/2013	14877033	340.14		2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	03/04/2013	14761782	353.94	Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Houses	Advertising/Publicity/Promotion	D93000	17/04/2013	14835573		Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Houses	Advertising/Publicity/Promotion	D93000	17/04/2013	14830756	403.58		2609690
Solihull MBC	Planning & Development Services	Houses	Advertising/Publicity/Promotion	D93000	17/04/2013	14835574		Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Houses	Advertising/Publicity/Promotion	D93000	17/04/2013	14835575	727.16	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Recruitment Costs	A34000	03/04/2013	14765556		Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Recruitment Costs	A34000	03/04/2013	14765555		Havas People Ltd	2609690
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	18/04/2013	14862547		Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	16/04/2013	14821552		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	09/04/2013	14797644	222.00		5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	16/04/2013	14821552	275.00	,	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	17/04/2013	14830812	280.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	09/04/2013	14797648	285.00		5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	09/04/2013	14797649	285.00		5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Teachers	A35001	18/04/2013	14860550	296.91	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	19/04/2013	14871589	333.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	09/04/2013	14797646	333.00		5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	17/04/2013	14830810	395.00	,	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	30/04/2013	14884999	475.00		5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	30/04/2013	14885000	475.00		5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	09/04/2013	14797634	475.00		5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	09/04/2013	14797635	475.00	,	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Classroom Support	A35002	17/04/2013	14830688	494.85	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Classroom Support	A35002	17/04/2013	14830689	494.85		5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	16/04/2013	14821573	495.00		5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	30/04/2013	14884998		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	17/04/2013	14831568	555.00	,	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	09/04/2013	14797636	555.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Second Language	Agency Staff	A35000	09/04/2013	14797637	555.00		5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	09/04/2013	14797645	555.00		5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	09/04/2013	14797647		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Teachers	A35001	18/04/2013	14860553	825.00		5790
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	19/04/2013	14868556	75.00		1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	19/04/2013	14868556	210.00	· · ·	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	19/04/2013	14868576	235.00		1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	19/04/2013	14868576	260.00	· · ·	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	19/04/2013	14868556	330.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	19/04/2013	14868554	540.00		1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	19/04/2013	14868556	1285.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/04/2013	14819988 14872992	1659.25 274.08	HC1 Ltd Re The Orchards	1650628 5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	22/04/2013			Headway (West Midlands) Ltd	
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	22/04/2013	14872995	289.20	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	22/04/2013	14872994	289.20	Headway (West Midlands) Ltd	5802 5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	11/04/2013	14811616	365.44	Headway (West Midlands) Ltd	
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	22/04/2013	14872997	365.44	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care PD Spot Comm Care	ASC - Day Care	E20010 E20010	22/04/2013 22/04/2013	14872999	385.60	Headway (West Midlands) Ltd	5802 5802
Solihull MBC	Adult Social Care	FD Spot Comm Care	ASC - Day Care	E20010	22/04/2013	148/3000	385.60	Headway (West Midlands) Ltd	J002

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	11/04/2013	14811619	385.60	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	22/04/2013	14872993		Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	22/04/2013	14872998		Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	11/04/2013	14811617		Headway (West Midlands) Ltd	5802
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	17/04/2013	14832548		Headway Traffic Management	2677697
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/04/2013	14770598		Headway Traffic Management	2677697
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Other Premise Costs	B43000	09/04/2013	14798624		Heart Of England Care	34413
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Catering Provisions	D20000	24/04/2013	14876803		Heart Of England Care	34413
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013	14785550		Heart Of England Care	34413
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Gas	B10000	09/04/2013	14798622		Heart Of England Care	34413
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	05/04/2013	14785558		Heart Of England Care	34413
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Gas	B10000	09/04/2013	14798623		Heart Of England Care	34413
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013			Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860676		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791118		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791119		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791113		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791123		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		14791114		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013			Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791105		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791117		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791122		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791115		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791106		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791107		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791104		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860677		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791116		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013			Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013			Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791120		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791125		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791121		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791124		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013			Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791112		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	19/04/2013	14870727		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	15/04/2013	14814551		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	19/04/2013	14870588		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Block Contracts	E21001	04/04/2013	14770831		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Other Contracted Services	E29000	04/04/2013	14777561		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Other Contracted Services	E29000	04/04/2013	14775549		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Block Contracts	E29000	04/04/2013	14770831		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Intermediate Care Team	Other Contracted Services	E29000	04/04/2013	14781553		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	12/04/2013	14812801		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	CAMHS Grant	Other Contracted Services	E29000	12/04/2013	14812800		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Intermediate Care Team	Other Contracted Services	E29000	04/04/2013	14781552		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	CAMHS Grant	Other Contracted Services	E29000	12/04/2013	14812802		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	02/04/2013	14756750		Heart Of England School	5807
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff	A35000	18/04/2013			Heartson Multimedia And Music	121973
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Respite	E20004	15/04/2013	14815774		Heath House Care Home	2466686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/04/2013	14874567		Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756844		Hereward College	19042
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756845		Hereward College	19042
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756841		Hereward College	19042
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756843		Hereward College	19042
	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013			Hereward College	19042
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
body name	Service Area Galegorisation	Cost Centre Description	Detailed Expenses Type	Code	Dale	Number	Amount		Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756842	6609 16	Hereward College	19042
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14756642		Heritage Care Ltd	687795
	Central Services to the Public	Building & Design	Professional Fees	D51000	02/04/2013	14758470	5730.00		240668
	Adult Social Care		ASC - Nursing Care Respite	E20004	18/04/2013	14860638			5844
		OP - Central Spot Comm Care						Highbury Nursing Home	5844
	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860641		Highbury Nursing Home	5844
oominan mbo	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Respite	E20004	18/04/2013	14860639		Highbury Nursing Home	
		OP - Central Spot Comm Care	ASC - Nursing Care Respite	E20004	18/04/2013	14860637		Highbury Nursing Home	5844
		OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860642		Highbury Nursing Home	5844
		OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860640		Highbury Nursing Home	5844
	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	22/04/2013	14873020		Hillcrest Care Ltd T/A Hillcrest Care - Orange Grove	5851
	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	22/04/2013	14873024		Hillcrest Care Ltd T/A Hillcrest Care - Orange Grove	5851
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	25/04/2013	14877059		Hillcrest Care Ltd T/A Hillcrest Care - Orange Grove	5851
	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	29/04/2013	14883647		Hillcrest Care Ltd T/A Hillcrest Care - Orange Grove	5851
	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	22/04/2013	14873020		Hillcrest Care Ltd T/A Hillcrest Care - Orange Grove	5851
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	22/04/2013	14873020		Hillcrest Care Ltd T/A Hillcrest Care - Orange Grove	5851
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815902	1023.75	Hillfield Grange Day Nursery	226785
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815903	3753.75	Hillfield Grange Day Nursery	226785
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	09/04/2013	14797651	230.20	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	09/04/2013	14797596	309.53	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	09/04/2013	14797597	346.88	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	09/04/2013	14797651	665.09	Hitachi Capital Vehicle Solutions Ltd	286214
	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	09/04/2013	14797650	1603.91	Hitachi Capital Vehicle Solutions Ltd	286214
	Central Services to the Public	Income Team	Professional Fees	D51000	11/03/2013	PC82252		Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	27/03/2013	PC15979		Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	30/04/2013	14884854		HMCTS	701596
	Central Services to the Public	Legal Services	Other Fees	D52000	23/04/2013	14873903		HMCTS	701596
	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	05/04/2013	14785568		HMCTS	701596
	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	03/04/2013	14763549		HMCTS	701596
	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	11/04/2013	14810556	2225.00		701596
	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	08/04/2013	14790575	2225.00		701596
	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	29/04/2013	14882664	2600.00		701596
	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	02/04/2013	14756586		HMCTS	701596
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	02/04/2013	14756789		Hockley Heath Academy	2702686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815859		Hockley Heath Under Fives	48751
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	19/03/2013	PC12971		Hogarths Hotel Ltd	Purchase Card Supplier
		PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860627		Hollyfields Nursing Home	688938
Solihull MBC	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	17/04/2013	14828550		Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	11/04/2013	14808640		Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Blossomfield Inf	Visits & Pupil Activities	D52002	29/04/2013	14882000		Hollywood Travel Ltd	5876
	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	17/04/2013	14828548		Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	17/04/2013	14828549		Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	11/04/2013	14808642		Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Blossomfield Inf	Visits & Pupil Activities	D52002	29/04/2013	14882001	500.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	11/04/2013	14808643	650.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	29/04/2013	14881842	720.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	02/04/2013	14758104	1900.00	Hollywood Travel Ltd	5876
	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	02/04/2013	14758106		Hollywood Travel Ltd	5876
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811668	386.91	Home Care Direct	2157718
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770643		Home Care Direct	2157718
	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770714		Home Instead Senior Care	1122605
	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770715		Home Instead Senior Care	1122605
	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770713		Home Instead Senior Care	1122605
	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770712		Home Instead Senior Care	1122605
		OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770721		Home Instead Senior Care	1122605
	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770716		Home Instead Senior Care	1122605
	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770716		Home Instead Senior Care	1122605
		PD Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770710		Home Instead Senior Care	1122605
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	Adult Social Care Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/04/2013			Homecraft Rolyan	135990

Order Marka M	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
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Solihuli MBC Adult Social Care OP - North Spot Comm Care ASC - Domiciliary Care E2008 02/04/2013 14756987 423.42 Housing 21 26142 Solihuli MBC Adult Social Care OP - North Spot Comm Care ASC - Domiciliary Care E2008 02/04/2013 14756996 423.42 Housing 21 26142 Solihuli MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E2008 02/04/2013 14756996 423.42 Housing 21 26142 Solihuli MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E2008 02/04/2013 14756941 423.42 Housing 21 26142 Solihuli MBC Adult Social Care OP - North Spot Comm Care ASC - Domiciliary Care E2008 02/04/2013 14756943 423.42 Housing 21 26142 Solihuli MBC Adult Social Care PD Spot Comm Care ASC - Domiciliary Care E2008 02/04/2013 14758963 423.42 Housing 21 26142 Solihuli MBC Adult Social Care PD Spot Comm Care ASC - Domiciliary Car				,						
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Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E2008 02/04/2013 14756941 423.42 Housing 21 26142 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Domiciliary Care E2008 02/04/2013 14756963 423.42 Housing 21 26142 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Domiciliary Care E2008 02/04/2013 14756963 423.42 Housing 21 26142 Solihull MBC Adult Social Care PD Spot Comm Care ASC - Domiciliary Care E2008 02/04/2013 14758154 429.98 Housing 21 26142				,					0	
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Domiciliary Care E2008 02/04/2013 14756963 423.42 Housing 21 26142 Solihull MBC Adult Social Care PD Spot Comm Care ASC - Domiciliary Care E2008 02/04/2013 14758154 429.98 Housing 21 26142										
Solihull MBC Adult Social Care PD Spot Comm Care ASC - Domiciliary Care E20008 02/04/2013 14758154 429.98 Housing 21 26142										
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Domiciliary Care E20008 02/04/2013 14756998 430.25 Housing 21 26142										
	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756998	430.25	Housing 21	26142

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
,	Ű			Code		Number			
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14757023	491.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14757031	491.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14757006		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14759695	505.05	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756977	511.88	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14757045		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756984	532.70	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756995	546.08	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756953	546.08	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756944	546.15	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758146	552.83	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758151	552.83	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14757041	559.65	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14757009	559.65	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758155		Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758165	566.48	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758168	566.48	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14757004	573.30	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14757046		Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758174	601.06	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758115	613.90	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758130	614.57	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758133	618.01	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758172	627.49	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758121	628.02	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758144	631.33	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758142	634.73	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756950	635.13	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756957	635.13	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756934	648.37	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14757015	648.38	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14757025	668.85	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14757028	668.85	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758122	693.05	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758119	693.12	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756966	706.39	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756952	717.07	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758173	733.16	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14757012	737.10	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758117	756.05	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758150	757.58	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756985	801.94	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758171	805.82	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758118	818.48	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756991	825.03	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758160	839.48	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14757043	845.44	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758129	846.84	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758161	859.95	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756962	877.01	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758116		Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758136	915.09	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758114	924.23	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14757007	928.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758137	942.36	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756973	1017.25	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758126		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756967	1117.67	Housing 21	26142

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			• • • • • • • • • • • • • • • • • • •
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758153	1139.78	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758141	1139.78	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758149	1148.20	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758157	1201.23	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756942	1270.26	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758134	1317.76	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756946	1679.48	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14758156	1904.18	Housing 21	26142
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	30/04/2013	14885078	641.00	Housing Review	268003
Solihull MBC	Children & Education Services	St George & Teresa J&I	Building Maint Day To Day	B31001	16/04/2013	14827583	645.00	Howard Yarnold Ltd	76844
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14756811	689.38	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14756812	1058.32	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14756813	1424.72	Huskards Care Ltd	688709
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/04/2013	14806580	-461.82	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	16/04/2013	14819581	-256.08	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/04/2013	14806576	-146.72	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Day To Day	B31001	11/04/2013	14806582	-136.44	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	16/04/2013	14819582		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/04/2013	14806577	-65.11	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	29/04/2013	14881705		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	18/04/2013	14838553		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	12/04/2013	14812601		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	25/04/2013	14878558		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/04/2013	14766616		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/04/2013	14766563		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/04/2013	14766611		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/04/2013	14766571		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/04/2013	14766565		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/04/2013	14766609		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/04/2013	14766595		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/04/2013	14766591		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/04/2013	14766610	-22.47	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	25/04/2013	14878590		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/04/2013	14766579		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/04/2013	14766564		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/04/2013	14806582		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Damson Wood Inf	Internal Building Maintenance	H20908	11/04/2013	14806582		Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Internal Building Maintenance	H20908	04/04/2013	14766564		Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	04/04/2013	14766579		Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	ASC - Joint Stores	Internal Building Maintenance	H20908	25/04/2013	14878590		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	04/04/2013	14766610		Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Shops	Internal Building Maintenance	H20908	04/04/2013	14766591		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Internal Building Maintenance	H20908	04/04/2013	14766595		Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Shops	Internal Building Maintenance	H20908	04/04/2013	14766609		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Damson Wood Inf	Internal Building Maintenance	H20908	04/04/2013	14766565		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	04/04/2013	14766571		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Internal Building Maintenance	H20908	04/04/2013	14766611		Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Shops	Internal Building Maintenance	H20908	04/04/2013	14766563		lan Williams Ltd	5931
Solihull MBC	Children & Education Services	Disability Team	Internal Building Maintenance	H20908	04/04/2013	14766616		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	George Fentham J&I	Internal Building Maintenance	H20908	25/04/2013	14878558		Ian Williams Ltd	5931
Solihull MBC	Corporate & Democratic Core	Civic Suite	Internal Building Maintenance	H20908	12/04/2013	14812601		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Reynalds Cross	Internal Building Maintenance	H20908	18/04/2013	14838553		Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	Middlewood House	Internal Building Maintenance	H20908	29/04/2013	14881705		Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	11/04/2013	14806577		Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Internal Building Maintenance	H20908	16/04/2013	14819582		lan Williams Ltd	5931
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Day To Day	B31001	11/04/2013	14806582		lan Williams Ltd	5931
Solihull MBC	Children & Education Services	Reynalds Cross	Internal Building Maintenance	H20908	11/04/2013	14806576		lan Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	04/04/2013			lan Williams Ltd	5931
		1 OD Aldell Addelliny	nopal a Maintin Or Duildings	501000	0-7/0-7/2013	14/003/3	210.11	ian minano Etu	0001

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	29/04/2013	14881700	211.12	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Repair & Maintn Of Buildings	B31000	04/04/2013	14766564	211.18	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	04/04/2013	14766579	215.82	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	ASC - Joint Stores	Repair & Maintn Of Buildings	B31000	25/04/2013	14878590	216.50	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	04/04/2013	14766610	224.71	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Shops	Repair & Maintn Of Buildings	B31000	04/04/2013	14766591	226.30	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Day To Day	B31001	12/04/2013	14812595	235.05	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	04/04/2013	14766577	245.40	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Repair & Maintn Of Buildings	B31000	04/04/2013	14766595	249.07	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Internal Building Maintenance	H20908	16/04/2013	14819581	256.08	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Marston Green Inf	Building Maint Day To Day	B31001	25/04/2013	14878572	257.75	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Day To Day	B31001	25/04/2013	14878557	266.93	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Shops	Repair & Maintn Of Buildings	B31000	04/04/2013	14766609	270.71	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	04/04/2013	14766592	272.64	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	11/04/2013	14806594	276.19	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Psd- Hockley Heath Academ	Repair & Maintn Of Buildings	B31000	25/04/2013	14878564	277.52	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Day To Day	B31001	04/04/2013	14766565		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	04/04/2013	14766571		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	04/04/2013	14766611		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	11/04/2013	14806590		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Day To Day	B31001	15/04/2013	14815554	315.30	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	11/04/2013	14806588		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	12/04/2013	14812598	331.90		5931
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	11/04/2013	14806598		Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Shops	Repair & Maintn Of Buildings	B31000	04/04/2013	14766563		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	25/04/2013	14878553		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Psd-Balsall Common Acad	Repair & Maintn Of Buildings	B31000	15/04/2013	14815555		lan Williams Ltd	5931
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Day To Day	B31001	04/04/2013	14766578	352.80		5931
Solihull MBC	Children & Education Services	Disability Team	Repair & Maintn Of Buildings	B31000	04/04/2013	14766616		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	12/04/2013	14812594		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	25/04/2013	14878567	368.93		5931
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	11/04/2013	14806585		Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	11/04/2013	14806603	386.35	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	George Fentham J&I	Building Maint Day To Day	B31001	25/04/2013	14878558		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	18/04/2013	14838552		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Day To Day	B31001	11/04/2013	14806582		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	29/04/2013	14881703	438.62		5931
Solihull MBC	Children & Education Services	Bentley Heath J&I	Building Maint Day To Day	B31001	25/04/2013	14878568	440.64	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Internal Building Maintenance	H20908	11/04/2013	14806580		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/04/2013	14806584		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001	04/04/2013	14766566		Ian Williams Ltd	5931
Solihull MBC	Corporate & Democratic Core	Civic Suite	Repair & Maintn Of Buildings	B31000	12/04/2013	14812601		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Mill Lodge J&I	Building Maint Day To Day	B31001	04/04/2013	14766567	542.94	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	18/04/2013	14838553		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Day To Day	B31001	11/04/2013	14806586		Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	Middlewood House	Repair & Maintn Of Buildings	B31000	29/04/2013	14881705		Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	04/04/2013	14766568		lan Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	11/04/2013	14806577	651.09	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Training Facilities Upgra	Contractors	Y21000	26/04/2013	14880699		lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	29/04/2013	14881701		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/04/2013	14806578		Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Repair & Maintn Of Buildings	B31000	16/04/2013	14819582		lan Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	29/04/2013	14881704	905.83		5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/04/2013	14878551		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	11/04/2013	14806579		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Mainth Of Buildings	B31000	16/04/2013	14819583		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	11/04/2013	14806576		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	29/04/2013	14881702		Ian Williams Ltd	5931
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	11/04/2013	14808547	1531.72	lan Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	03/04/2013	14760554	1898.02	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Repair & Maintn Of Buildings	B31000	16/04/2013	14819581	2560.81	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	11/04/2013	14806575	2563.66	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	04/04/2013	14766561		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Planned Rep/Decs	Contractors	Y21000	04/04/2013	14766560	2693.62	lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Training Facilities Upgra	Contractors	Y21000	26/04/2013	14880700		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	11/04/2013	14806580		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	04/04/2013	14766559		lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Linacre House Redevment	Contractors	Y21000	09/04/2013	14797598		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	29/04/2013	14881706		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	25/04/2013	14878550		lan Williams Ltd	5931
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	30/04/2013	14885039		IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	19/04/2013	14868727		IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	19/04/2013	14867577		IDN Supplies Ltd	109542
Solihull MBC	Central Services to the Public	GIS/Ordnance Survey	IT Equipment & Software	D32000	04/04/2013	14777574		Idox Software Ltd	250675
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	03/03/2013		227.00		Purchase Card Supplier
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	14/03/2013	PC21270		Ikea Shop Online Cnp	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	25/04/2013	14879666		Image Blinds	15541
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	25/04/2013	14879667		Image Blinds	15541
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	25/04/2013	14879658		Image Blinds	15541
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	25/04/2013	14879665		Image Blinds	15541
Solihull MBC	Children & Education Services	Monkspath Monkeys	Advertising/Publicity/Promotion	D93000	11/03/2013	PC98384		Impact Marketing &	Purchase Card Supplier
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	09/04/2013	14798621		Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	09/04/2013	14798621		Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	09/04/2013	14798621		Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	04/04/2013	14770829	2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811733	785.85	Independent Living Alliance	168478
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	25/04/2013	14879609	785.85	Independent Living Alliance	168478
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811854	271.32	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811664	282.72	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811862	294.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811646	294.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811866	306.28	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811666	306.28	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811861	318.06	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811665	329.84 376.96	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811865		Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811645	471.20	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013 11/04/2013	14811649	471.20 494.76	Individual Care Services	5953 5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008 E20008	11/04/2013	14811647	494.76	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care			14811661		Individual Care Services	
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care LD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	11/04/2013 11/04/2013	14811663 14811640	494.76 600.78	Individual Care Services Individual Care Services	5953 5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811867	1036.64	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	11/04/2013	14811867	1036.64	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811642	1036.64	Individual Care Services	5953
Solihull MBC Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811863	1048.42	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811858	1089.65	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811643	1201.56	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811652	1201.56	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811851	1368.57	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811872	1368.57	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811656	1531.40	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811651	1655.09	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811870	1658.16	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811655	1690.43	Individual Care Services	5953
		LD Spot Comm Care	ASC - Domiciliary Care	E20008		14811657		Individual Care Services	5953
Solihull MBC	Adult Social Care								

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
body name	Service Area Sategorisation			Code	Duio	Number	, anount	ouppilor Humo	
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811653	4676.66	Individual Care Services	5953
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811648	4865.14	Individual Care Services	5953
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	24/04/2013	14875518	5662.80	Individual Care Services	5953
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	03/04/2013	14763639	5662.80	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811641	6060.81	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811662	6103.72	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811660	7343.28	Individual Care Services	5953
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Planned	B31002	29/04/2013	14881850	975.00	Industrial Roofing Solutions	1467636
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	25/04/2013	14879612	265.71	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811818	346.95	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820051	398.37	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811820	462.60	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811819	501.15		1244596
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811824	629.65	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811821	796.70	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811827	841.68	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811823	1278.58		1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811822	1452.05	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811828	1621.82	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811826	2890.50	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811825	5912.14	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811829	7768.60	Ingleby Care	1244596
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/04/2013	14758202	523.68	Insight Direct (UK) Limited	79765
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	22/04/2013	14872682	2564.40	Insight Media Internet Ltd	88614
Solihull MBC	Children & Education Services	St Andrew's J&I	Furniture & Equipment	D10000	19/04/2013	14868746	5750.00	Inspace Systems Ltd	61396
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/04/2013	14761865	1800.00	Inspiring Care Ltd	284241
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/04/2013	14806620	-26.19	Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	Langley J&I	Internal Building Maintenance	H20908	11/04/2013	14806620	26.19	Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	11/04/2013	14806620	261.94	Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	11/04/2013	14806621	1539.34	Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	04/03/2013	PC30621	208.50	Inta Audio & DJ	Purchase Card Supplier
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	23/04/2013	14875005	590.50	Integralis Ltd	73896
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	23/04/2013	14875005	1771.85	Integralis Ltd	73896
Solihull MBC	Other Housing Services	Mildenhall Hse Developmen	Contractors	Y21000	09/04/2013	14797673	60087.50	Interclass PLC	5989
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	30/04/2013	14885548	-10.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	15/04/2013	14815689	134.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	02/04/2013	14758014	211.00	Invacare Limited	688739
		ASC - Wheelchairs	Furniture & Equipment	D10000	15/04/2013	14815913	278.00		688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	15/04/2013	14815914	295.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	15/04/2013	14815689	297.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	04/04/2013	14770821	340.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	30/04/2013	14885548	355.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	30/04/2013	14886601	405.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	02/04/2013	14758004	468.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	04/04/2013	14770820	950.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	04/04/2013	14770836	1000.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	15/04/2013	14815689	1980.00		688739
Solihull MBC	Children & Education Services	Yorkswood J&I	Telephones	D30000	18/04/2013	14864548	525.00	Investec Asset Finance PLC	230369
Solihull MBC	Central Services to the Public	I & A Management	Grant & Subscription (SCITT)	D92000	10/04/2013	14802622	495.00		50253
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning Contracts	B40001	18/04/2013	14864549	455.12	ISS Facility Services Ltd	85961
	Children & Education Services	Our Lady Compassion J&I	Cleaning Contracts	B40001	23/04/2013	14873857	1615.09	ISS Facility Services Ltd	85961
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	22/04/2013	14873112	250.00	Istec	2905688
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	22/04/2013	14873112	800.00	Istec	2905688
		Fostering Team	Professional Fees	D51000	12/04/2013	14812779	286.20	Iswa Ltd	85233
Solihull MBC	Children & Education Services								
	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	02/04/2013	14756703	-777.63	Itnmark Education	189338
		St John The Baptist J&I St John The Baptist J&I		A35001 A35002	02/04/2013	14756703	-520.15	Itnmark Education	189338
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001		14756703 14756703	-520.15 -479.75	Itnmark Education	

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
body name	Connec med Calegonisation		Detailed Expenses Type	Code	Duio	Number	/ unount		
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	17/04/2013	14830817	230.00	Itnmark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	17/04/2013	14830818	345.00	Itnmark Education	189338
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	17/04/2013	14830750	378.14	Itnmark Education	189338
Solihull MBC		Auckland Centre	Agency Staff	A35000	09/04/2013	14797640	384.40	Itnmark Education	189338
Solihull MBC		St John The Baptist J&I	Agency Staff: Classroom Support	A35002	02/04/2013	14756702	416.12	Itnmark Education	189338
Solihull MBC		St John The Baptist J&I	Agency Staff: Classroom Support	A35002	02/04/2013	14756703	479.75	Itnmark Education	189338
Solihull MBC		St John The Baptist J&I	Agency Staff: Classroom Support	A35002	02/04/2013	14756702	479.75	Itnmark Education	189338
Solihull MBC		St John The Baptist J&I	Agency Staff: Classroom Support	A35002	02/04/2013	14756703	479.75	Itnmark Education	189338
Solihull MBC		St John The Baptist J&I	Agency Staff: Classroom Support	A35002	02/04/2013	14756704	479.75	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	02/04/2013	14756704	520.15	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	02/04/2013	14756703	520.15	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	02/04/2013	14756703	520.15	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	02/04/2013	14756704	567.21	Itnmark Education	189338
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	09/04/2013	14798790	576.60	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	02/04/2013	14756703	777.63	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	02/04/2013	14756703	777.63	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	02/04/2013	14756702	1133.38	Itnmark Education	189338
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/04/2013	14815569	-40.42		117423
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/04/2013	14815566	-33.93	IWS	117423
Solihull MBC	Planning & Development Services	Vulcan House Units	Internal Building Maintenance	H20908	15/04/2013	14815566	33.93	IWS	117423
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Internal Building Maintenance	H20908	15/04/2013	14815569	40.42	IWS	117423
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000	11/04/2013	14806701	221.85	IWS	117423
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000	11/04/2013	14806681	239.89	IWS	117423
Solihull MBC		Water Risk Management	Contractors	Y21000	11/04/2013	14806697	281.13	IWS	117423
Solihull MBC		PSD-Schools Package 1	Reactive Works (Landlord)	B31301	11/04/2013	14806699	303.71	IWS	117423
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000	11/04/2013	14806687	308.80	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	30/04/2013	14884748	324.01	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/04/2013	14815575	330.83	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	11/04/2013	14806693	335.31	IWS	117423
Solihull MBC	Planning & Development Services	Vulcan House Units	Repair & Maintn Of Buildings	B31000	15/04/2013	14815566	339.30	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/04/2013	14760714	344.94	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/04/2013	14815574	355.03	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	11/04/2013	14806694	359.06	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	11/04/2013	14806690	368.60	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	11/04/2013	14806704	375.99	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/04/2013	14815573	381.64		117423
Solihull MBC		PSD-Schools Package 1	Reactive Works (Landlord)	B31301	11/04/2013	14806677	387.28	IWS	117423
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000	11/04/2013	14806691		IWS	117423
Solihull MBC		PSD- St Patricks Academy	Repair & Maintn Of Buildings	B31000	11/04/2013	14806689	387.83	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	11/04/2013	14806688	387.83	IWS	117423
Solihull MBC		PSD-Schools Package 1	Reactive Works (Landlord)	B31301	11/04/2013	14806698	390.10		117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	11/04/2013	14806675	399.68	IWS	117423
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000	11/04/2013	14806686	401.39	IWS	117423
Solihull MBC		Starley Way Industrial Units	Repair & Maintn Of Buildings	B31000	15/04/2013	14815569	404.22	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	11/04/2013	14806678	550.99	IWS	117423
Solihull MBC		Hill Crest Academy	Repair & Maintn Of Buildings	B31000	04/04/2013	14766673	622.35	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	11/04/2013	14806679		IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	11/04/2013	14806705	856.36	IWS	117423
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	11/04/2013	14806676	886.60	IWS	117423
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	11/04/2013	14806702	898.96	IWS	117423
		OP - Locality SW Central A	Furniture & Equipment	D10000	30/04/2013	14887578		J A G Build And Sons	94418
Solihull MBC		LDC Stores	Cleaning	B40000	24/04/2013	14877815		J Bishop	158331
Solihull MBC		LDC Stores	Cleaning	B40000	24/04/2013	14877813	730.65	J Bishop	158331
Solihull MBC		Corporate Land & Property	Maintenance Of Grounds	B30000	19/04/2013	14870628	279.44	J W Crowther & Son Ltd	284482
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	08/04/2013	14790173	-5619.97	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	30/04/2013	14886604		Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public Central Services to the Public	Income Team	Reimbursements & Contributions	123000	17/04/2013	14830682		Jacobs Certified Bailiffs	203371
Solihull MBC		Income Team	Reimbursements & Contributions	123000	17/04/2013	14830618	-1239 70	Jacobs Certified Bailiffs	203371

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
bouy name	Service Area Galegorisation	Cost Centre Description	Detailed Expenses Type	Code	Dale	Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	17/04/2013	14830682	-24 90	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	08/04/2013	14790173		Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	08/04/2013	14790173		Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	30/04/2013	14886604		Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	17/04/2013	14830618	-14.14	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	17/04/2013	14830618		Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	17/04/2013	14830682		Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	17/04/2013	14830682		Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	17/04/2013	14830618		Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public		Professional Fees	D51000	17/04/2013	14830618		Jacobs Certified Bailiffs	203371
Solihull MBC		Income Team		D51000	30/04/2013	14886604		Jacobs Certified Bailiffs	203371
	Central Services to the Public Central Services to the Public	Income Team Income Team	Professional Fees Professional Fees	D51000	08/04/2013	14886604		Jacobs Certified Bailiffs	203371
Solihull MBC									
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	08/04/2013	14790173		Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	17/04/2013	14830682		Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	17/04/2013	14830618		Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	17/04/2013	14830618		Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	17/04/2013	14830682		Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	30/04/2013	14886604		Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	08/04/2013	14790173	5619.97	Jacobs Certified Bailiffs	203371
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	30/04/2013	14885067		Jane Held Consulting Ltd	3483687
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761761	2846.42	Jay Fostering Ltd	102062
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/04/2013	14885098	1524.86		691113
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	24/04/2013	14877797	245.00	JCT Consultancy Ltd	6101
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/04/2013	14763640	1280.40	Jephson Housing Association	64791
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/04/2013	14875519	1280.40	Jephson Housing Association	64791
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	23/04/2013	14873835	220.00	John Butlin Ltd	51594
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	02/04/2013	14756783	415.34	John Gulson Primary School	2557686
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	02/04/2013	14756752	415.34	John Henry Newman Catholic College	349632
Solihull MBC	Children & Education Services	Streetsbrook Inf	IT Equipment & Software	D32000	22/03/2013	PC52830	618.00	John Lewis	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	25/04/2013	14878549	998.00	John Lewis PLC	73923
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	18/04/2013	14865547	470.00	John Marcus Moore	250197
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Materials For Resale	D11202	30/04/2013	14885034	665.00	John Packer Ltd	81330
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	24/04/2013	14876705	325.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	22/04/2013	14873102	350.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	16/04/2013	14819833	360.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Kineton Green Primary	Visits & Pupil Activities	D52002	23/04/2013	14873936	415.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	25/04/2013	14879628		Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	23/04/2013	14875199	490.00		9247
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	23/04/2013	14875051		Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Dorridge Inf	Visits & Pupil Activities	D52002	19/04/2013	14868568		Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	22/04/2013	14873090		Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	24/04/2013	14876717		Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Visits & Pupil Activities	D52002	19/04/2013	14869555		Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	20/03/2013	PC84012		Johnstones Dec Centre	Purchase Card Supplier
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D11000	30/04/2013	14885099		Joncare	691157
Solihull MBC	Adult Social Care	ASC - Joint Stores ASC - Joint Stores		D10000	30/04/2013	14885099		Joncare	691157
Solihull MBC		ASC - Joint Stores ASC - Joint Stores	Furniture & Equipment	D10000 D10000	30/04/2013			Joncare Joncare	691157
Solihull MBC	Adult Social Care		Furniture & Equipment			14885099			
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/04/2013	14798651		Joncare	691157
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	10/04/2013	14802632		Jordan Xavier Ltd	3242686
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	10/04/2013	14802632		Jordan Xavier Ltd	3242686
Solihull MBC	Children & Education Services	Monkspath J&I	Training	A32000	23/04/2013	14875049	250.00	Joyce Rothschild	2745692
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	05/03/2013	PC87683		JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	19/03/2013	PC62881		JS Online Grocery	Purchase Card Supplier
		Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	12/03/2013	PC47215		JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services			-					
Solihull MBC Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff	A35000	24/04/2013	14875486		Jubilee Personnel Services Ltd	190860
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I Yorkswood J&I	Agency Staff Agency Staff	A35000	24/04/2013	14875486	182.80	Jubilee Personnel Services Ltd	190860
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff			14875486 14770838	182.80 287.28		

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff	A35000	03/04/2013	14761827	359.10	Jubilee Personnel Services Ltd	190860
	Children & Education Services	Auckland Centre	Agency Staff	A35000	09/04/2013	14798777		Just Teachers Ltd	190259
	Children & Education Services	Auckland Centre	Agency Staff	A35000	02/04/2013	14757988		Just Teachers Ltd	190259
	Central Services to the Public	Legal Services	Other Fees	D52000	02/04/2013	14756725		Justin Jarmola	1731615
	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	30/04/2013	14887600		Keep Britain Tidy	269547
	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	30/04/2013	14885089		Key Traffice Systems Ltd	60881
	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	24/04/2013	14875520	1589.76	· · · ·	78955
	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	03/04/2013	14763641	2119.68		78955
	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	10/04/2013	14805555	1815.67	Keystone Care Ltd	213082
	Children & Education Services	St Peter's	Cleaning Contracts	B40001	30/04/2013	14884573	7542.02	KGB Cleaning & Support Services Ltd	239119
	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	30/04/2013	14884971	449.63	Kids	92755
	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	02/04/2013	14756753		Kineton High School	1181622
	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	02/04/2013	14756754		Kingsbury School	1297596
	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815881	3958.50	Kingsbury School Kingshurst Caterpillars	125038
	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815869		Kingshurst Evangelical Church	70439
	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	30/04/2013	14885102	260.00	Kingswood Learning & Leisure Group	124394
	Children & Education Services	St Andrew's J&I	Training	A32000	23/04/2013	14875139		Kingswood Management Solutions Ltd	2665696
	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815818		Kingswood School	6264
	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815817		Kingswood School	6264
	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	09/04/2013	14798640			60058
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/04/2013	14782552	1929.00		692747
	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	13/03/2013	PC60115	229.00		Purchase Card Supplier
	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	07/03/2013	PC96711	210.00	Kitking Limited	Purchase Card Supplier
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14811732	2937.34	Klair House Residential Care Homes	2185687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873572	372.40	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873567	412.30	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873580	492.10	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873565	505.40	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873568	665.00	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873563	758.10	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873577	758.10	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873564	831.25	Knightsbridge Care Services	6275
	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873581	871.15	Knightsbridge Care Services	6275
	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873571	1197.00		6275
	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873576	1596.00	Knightsbridge Care Services	6275
	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873570	1615.95		6275
	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873575		Knightsbridge Care Services	6275
	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873574		Knightsbridge Care Services	6275
	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873569			6275
	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873584		Knightsbridge Care Services	6275
	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873578	2121.35		6275
	Children & Education Services	Sharmans Cross Jnr	,	D32000	24/04/2013	14876656		3	264939
			IT Equipment & Software		16/04/2013			KRCS Group Ltd	
	Children & Education Services	St Mary & Margaret J&I	IT Equipment & Software	D32000		14820063		KRCS Group PLC	273738
	Children & Education Services	Catering Management	General Office Expenses	D42000	30/04/2013	14885081		Labels Matter (Initial Training & Development Ltd)	607597
	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	25/04/2013	14879671	1030.05	Land Rover Contract Hire	251360
	Children & Education Services	Reynalds Cross	Water	B12000	17/04/2013	14830702	3067.46	Langley School	1639622
	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	02/04/2013	14756756	1038.35	Langley Scl	6331
	Highways & Transport Services	Road Safety	Materials	D11000	16/04/2013	14821577	449.25	Langley Secondary Conference Centre	268079
	Adult Social Care	LD - LDDF	Block Contracts	E21001	22/04/2013	14873078	650.00		212158
	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	29/04/2013	14883627			80048
	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	29/04/2013	14883628		Launch Systems Ltd	80048
	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	29/04/2013	14883631	1130.00		80048
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	29/04/2013	14883632	1570.00	Launch Systems Ltd	80048
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815819	1023.75	Lawnswood Nursery (Shirley Heath)	6342
	Obilden A Education Occions	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815820	5460.00	Lawnswood Nursery (Shirley Heath)	6342
	Children & Education Services	Chanto i on i nvate Sector							
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815876	1080.63	Lawnswood Nursery (Streetsbrook)	110845
Solihull MBC Solihull MBC					15/04/2013 15/04/2013	14815876 14815877	1080.63 8531.25	Lawnswood Nursery (Streetsbrook) Lawnswood Nursery (Streetsbrook)	110845 110845

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
body name	Service Area Gategorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount		
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	19/04/2013	14868583	256.50	Learning Curves	12655
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	18/04/2013	14854566		Leeds City Council	6350
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	13/03/2013	PC32240	291.50	Legoland (Call Cen	Purchase Card Supplier
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	29/04/2013	14881933	2198.30	Leicestershire County Council	6361
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	24/04/2013	14877832	1368.65	Leighton Todd And Co Ltd	3163686
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	19/04/2013	14870648		Leisuresec PLC	92822
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	22/04/2013	14873054	420.00	Leo Turner	1697615
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	22/04/2013	14873044	560.00	Leo Turner	1697615
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/04/2013	14770663	1922.62	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/04/2013	14770664	2916.61	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/04/2013	14815778	3009.04	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/04/2013	14770666	3009.04	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/04/2013	14770665	3131.04	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/04/2013	14770667	3714.24	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	05/04/2013	14785614	3839.57	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	17/04/2013	14835552	1588.40	Lichfield District Council	128334
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	17/04/2013	14835567	3121.60	Lichfield District Council	128334
Solihull MBC	Children & Education Services	Youth Council / YID	Other Fees	D52000	04/04/2013	14770605	275.00	Lichfield Inflatables & Entertainments	267936
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	30/04/2013	14884974	380.80	Light Hall School	6388
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	30/04/2013	14884973	385.20	Light Hall School	6388
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815821	341.25	Lighthall Under 5's	6389
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815822	6540.63	Lighthall Under 5's	6389
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	IT Equipment & Software	D32000	04/04/2013	14770600	400.00	Lighting Reality Ltd	82831
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/04/2013	14885069	-165.60	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/04/2013	14781551	-126.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/04/2013	14781551	27.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/04/2013	14781551	30.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/04/2013	14781551	126.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/04/2013	14781551	126.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/04/2013	14781551	187.20	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/04/2013	14781551		Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/04/2013	14781551	374.40	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/04/2013	14859584		Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/04/2013	14885080		Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/04/2013	14885069		Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/04/2013	14885069		Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757087		Lisieux Trust	691271
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815847	2315.25	Little Learners Montessori	11118
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815848	4608.63	Little Learners Montessori	11118
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815888		Little Poppets Pre School	152649
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/04/2013	14811974		Little Scholars Day Nursery	260357
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/04/2013	14811975		Little Scholars Day Nursery	260357
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815889		Little U Playgroup	172298
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815889		Little U Playgroup	172298
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14790785	3378.33	Livability	691272
Solihull MBC	Children & Education Services	Chuckles	Capitation	D11001	29/04/2013	14882661		Living Eggs	129678
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	15/04/2013	14814698		Living Streets Services Ltd	2235843
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770708		Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/04/2013	14761870		Livingwell Care Ltd	166712
Solihull MBC	Adult Social Care	PD Spot Comm Care Section 17 CDT	ASC - Domiciliary Care Clients Expenses	E20008 D62000	04/04/2013	14770709		Livingwell Care Ltd	166712 166712
Solihull MBC	Children & Education Services Corporate & Democratic Core	Democratic Services	Grant & Subscription (SCITT)	D62000 D92000	16/04/2013	14819832 14827547	-7965.00	Livingwell Care Ltd Local Government Association	27709
Solihull MBC	Corporate & Democratic Core	Democratic Services Democratic Services	Grant & Subscription (SCITT) Grant & Subscription (SCITT)	D92000 D92000	16/04/2013	14827547		Local Government Association	27709
Solihull MBC Solihull MBC	Corporate & Democratic Core Central Services to the Public	Contact Service Support	Training	A32000	04/04/2013	1482/54/ 14770911			1018597
	Central Services to the Public	Contact Service Support		A32000 A32000	04/04/2013	14770911			1018597
Solihull MBC	Central Services to the Public Children & Education Services	Section 17 Child in Care	Training Clients Transport Costs	C21000	02/04/2013	14756729		Local Government Ombudsman	6421
Solihull MBC Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs Clients Transport Costs	C21000 C21000	09/04/2013	14798675		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000 C21000	09/04/2013			Local Radio Cars	6421
Solinul MBC	Officient & Lucation Services	Cection 17 Onembley W000	Olienta Transport OUSIS	021000	03/04/2013	14/ 300/ 0	320.00	LUGAI HAUIU GAIS	0421

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	09/04/2013	14798670		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764678		Local Radio Cars	6421
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	09/04/2013	14798668		Local Radio Cars	6421
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000	09/04/2013	14798669	720.00		6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	09/04/2013	14798677	817.00		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764652		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764653	988.00		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764654		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764656	988.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	09/04/2013	14798671		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764680	1000.00		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764750		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764651		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764733	1120.00		6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	09/04/2013	14798672		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764658	1235.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764736		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764752	1350.00		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764681		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764735		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764751	1440.00		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764665	1440.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764746	1444.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764660	1444.00		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764672	1512.00		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764743		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	09/04/2013	14798674	1575.00		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764682		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764668			6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764669	1584.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	03/04/2013	14764679	1600.00		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764734	1600.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764741		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764745		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764666		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764650	1672.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764649		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764739		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764663	1764.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764676	1767.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764749	1960.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764659	2185.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764738	2220.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764657	2280.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764737	2400.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764744	2496.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764661	2520.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764655	2584.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764740	2660.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764747	2760.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764748	3000.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764673	3135.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764731	3480.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/04/2013	14870586	6382.50	Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/04/2013	14870581	12765.00	Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/04/2013	14870584		Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/04/2013	14870585	12765.00		1641629
	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757089	1350.67	Longmore Nursing Home	6434
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
	5			Code		Number			
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757088	1401.82	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757091	1905.26	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757090	2896.95	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013	14785551	372.89	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	02/04/2013	14756840	2959.92	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/04/2013	14770672	4319.84	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	04/04/2013	14770678	4319.84	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/04/2013	14770671	4542.79	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/04/2013	14770679	4542.79	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/04/2013	14770675	4542.79	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/04/2013	14770674	4542.79	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/04/2013	14770677	4542.79	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/04/2013	14770670	4634.24	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/04/2013	14770682	4887.55	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/04/2013	14770681	4887.55	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/04/2013	14770680	4887.55	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/04/2013	14770673		Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	04/04/2013	14770676	7821.88	Lonsdale Midlands Ltd	28304
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815845		Lyndon Methodist Nursery	11116
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815846		Lyndon Methodist Nursery	11116
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	08/04/2013	14795668		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D41000	08/04/2013	14795678		Lyreco UK Ltd	74691
				D11001 D41000	08/04/2013	14795668		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Forest Oak	Stationery		17/04/2013	14795668		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	General Office Expenses General Office Expenses	D42000 D42000	17/04/2013	14830764		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing General Printing		D42000	17/04/2013	14831298		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public		General Office Expenses						
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	17/04/2013	14831076		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Maintenance Of Grounds	B30000	17/04/2013	14830727		M & BG Ltd	990596
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	04/04/2013	14770813		M & BG Ltd	990596
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	22/04/2013	14873046		M & BG Ltd	990596
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	30/04/2013	14885042		M & J Mahoney Ltd	6455
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Planned	B31002	25/04/2013	14879697		M A Beadle	284147
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	05/04/2013	14782563		M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	05/04/2013	14782563		M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Youth Council / YID	Transport-Contract Hire	C30000	18/04/2013	14853555		M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/04/2013	14782565		M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	05/04/2013	14782564		M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	05/04/2013	14782562		M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/04/2013	14782565		M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Bentley Heath J&I	Building Maint Planned	B31002	17/04/2013	14830819			6476
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Planned	B31002	24/04/2013	14876658	1800.00	M Kenny Decorators Ltd	6476
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860615	1074.24	Macc Care Ltd	1969616
Solihull MBC	Planning & Development Services	ACE - North Arran Way	Contractors	Y21000	17/04/2013	14835549	525.00	Maclean Electrical	180078
Solihull MBC	Planning & Development Services	ACE - North Arran Way	Contractors	Y21000	04/04/2013	14770599	684.46	Maclean Electrical	180078
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	29/04/2013	14883639	284.53	Macmillan Distribution (MdI)	194018
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	18/04/2013	14865563	427.96	Madcap Theatre Productions	3442688
Solihull MBC	Children & Education Services	Cranmore Inf	Visits & Pupil Activities	D52002	24/04/2013	14876661	270.00	Maddisons Cic	283778
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860625	7081.95	Maesteilo/Cartref Croeso	691310
Solihull MBC	Central Services to the Public	Internal Audit	IT Equipment & Software	D32000	24/04/2013	14875447	-1300.00	Magique Galileo Software Ltd	655657
Solihull MBC	Central Services to the Public	Internal Audit	IT Equipment & Software	D32000	24/04/2013	14875447		Magique Galileo Software Ltd	655657
Solihull MBC	Central Services to the Public	Internal Audit	IT Equipment & Software	D32000	25/04/2013	14877051		Magigue Galileo Software Ltd	655657
Solihull MBC	Central Services to the Public	Internal Audit	IT Equipment & Software	D32000	24/04/2013	14875449		Magique Galileo Software Ltd	655657
Solihull MBC	Central Services to the Public	Internal Audit	IT Equipment & Software	D32000	24/04/2013	14875447	1168.00	Magique Galileo Software Ltd	655657
Solihull MBC	Central Services to the Public	Internal Audit	IT Equipment & Software	D32000	24/04/2013	14875447	1300.00	Magique Galileo Software Ltd	655657
Solihull MBC	Central Services to the Public	Internal Audit	IT Equipment & Software	D32000	25/04/2013	14877025	3000.00	Magique Galileo Software Ltd	655657
Solihull MBC	Children & Education Services	Yew Tree J&I	Other Fees	D52000	16/04/2013	14820555	686.66		1788624
Solihull MBC	Planning & Development Services	Shops	Other Premise Costs	B43000	09/04/2013	14798748	496.00	Man Commercial Protection Limited	122331
			Training	A32000	09/04/2013	14789677			3357701
Solihull MBC	Central Services to the Public	Organisational Development	maining	732000	00/04/2013	14/030//	3000.00	Management Pocketbooks Ltd	3337701

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
0				Code	00/04/0040	Number	070.01	Manage and Internet from all	00001
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/04/2013	14758212		Mangar International	90961
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/04/2013	14885090		Mangar International	90961
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	03/04/2013	14763552		Manitowoc Foodservice UK	3304687
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	18/04/2013	14859552		Manor Adventure	18756
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	11/04/2013	14808633		Manor Adventure	18756
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	05/04/2013	14785630		Manor Printing Services (Wotton) Ltd	3107686
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Materials For Resale	D11202	19/04/2013	14868803		Mapac Group Ltd	6530
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757082		Marian House Residential Home	216750
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	03/04/2013	14761845		Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	03/04/2013	14761846		Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	03/04/2013	14761847		Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	03/04/2013	14761844		Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764568		Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	03/04/2013	14761843		Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764566		Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764562		Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764564		Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764567		Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764561		Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764560	1539.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764565	1591.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764563	3795.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	24/04/2013	14877785	952.75	Marsden Weighing Group Ltd	688814
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	24/04/2013	14877619	9832.22	Marsh UK Ltd	27361
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Capitation	D11001	25/04/2013	14876967	49.61	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Capitation	D11001	25/04/2013	14876967	282.99	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Inf	Donations	111001	09/04/2013	14798616	2434.92	Marston Green Infant Sch Fund	6554
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	09/04/2013	14797620	349.04	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	09/04/2013	14797627	431.20	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	24/04/2013	14875478	4327.30	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/04/2013	14773551		Marwood Electrical Co Ltd	6565
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	30/04/2013	14884978	2600.00	Mary Clifton Consulting Ltd	2223692
Solihull MBC	Highways & Transport Services	Tankers	IT Equipment & Software	D32000	24/04/2013	14875469		Masternaut UK Ltd	154380
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	IT Equipment & Software	D32000	24/04/2013	14875469	159.20	Masternaut UK Ltd	154380
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761719		Match Foster Care	2083648
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761719		Match Foster Care	2083648
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761719		Match Foster Care	2083648
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761719		Match Foster Care	2083648
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761719		Match Foster Care	2083648
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761720		Match Foster Care	2083648
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761720		Match Foster Care	2083648
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	09/04/2013	14798806		Matchpoint Sportz	455599
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	09/04/2013	14798806		Matchpoint Sportz	455599
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	09/04/2013	14798806		Matchpoint Sportz	455599
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	25/04/2013	14798808		Maureen Reading	3456686
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Building Insurance	B41000	08/04/2013	14789549		Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Rents For Premises	B22000	03/04/2013	14765557		Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC Khurst, Fbridge, Ywood CC	Rents For Premises	B22000 B22000	16/04/2013	14824553		Mayfield Asset & Property Management Ltd Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Building Insurance	B22000 B41000	08/04/2013	14824553		Mayfield Asset & Property Management Ltd Mayfield Asset & Property Management Ltd	196882
	Central Services to the Public	Chelmsley Wood T/Centre	Building Insurance	B41000 B41000	08/04/2013	14789550		Mayfield Asset & Property Management Ltd Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B41000 B22000	08/04/2013	14789550			196882
Solihull MBC					16/04/2013			Mayfield Asset & Property Management Ltd	
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Rents For Premises	B22000		14824554		Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	02/04/2013	14756802		Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	02/04/2013	14756801		Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	03/04/2013	14763564		Mcgraw-Hill Education UK Ltd	2615686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791085		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756889		Meadow Home Care Services Meadow Home Care Services	6591 6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013				

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
	-			Code		Number			
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790807		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790794	255.84	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Out of hospital	E20012	04/04/2013	14770890		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790863		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790835		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790987		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791026		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	04/04/2013	14770791		Meadow Home Care Services	6591
	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770775		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770770		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756854		Meadow Home Care Services	6591
	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770745		Meadow Home Care Services	6591
	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013			Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790847		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790910		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790934		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790921		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	04/04/2013	14770884		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013			Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790919		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790886		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013			Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	04/04/2013	14770789		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790868		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770744		Meadow Home Care Services	6591
	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790820		Meadow Home Care Services	6591
	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790788		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770764		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756898		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790996		Meadow Home Care Services	6591
	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013			Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791014		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791017		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791022		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791049		Meadow Home Care Services	6591
	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791064		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790840		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790853		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790922		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770756		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756861		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756885		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756858		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	04/04/2013	14770793		Meadow Home Care Services	6591
	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756906		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790798		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756909		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756908		Meadow Home Care Services	6591
	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013			Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790855		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790871		Meadow Home Care Services	6591
	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790880		Meadow Home Care Services	6591
	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790907		Meadow Home Care Services	6591
	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790908		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790912		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790804		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790813		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790814	386.88	Meadow Home Care Services	6591

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date		Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790852		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790898		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790929		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790932		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790933		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756871		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756876		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756877		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756878		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756888		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791021		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	04/04/2013	14770883		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790831		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790913		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756852		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790850		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790833		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756911		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790827		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756907		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790967		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791033		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770762		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790893		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790918		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756862		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790838		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	04/04/2013	14770881		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14873010		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790800		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790823		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790810		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790925		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790923		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	04/04/2013	14770889		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790862		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790854		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790928		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790892		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756856		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790884		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756883		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790891		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790803		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756867		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790889		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790791		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790832		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790834		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790860		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013			Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790894		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756879		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756851		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756853		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756859		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	02/04/2013 02/04/2013	14756868		Meadow Home Care Services	6591 6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	AGG - Domiciliary Gare	L20000	02/04/2013	14/30890	383.11	Meadow Home Care Services	0091

Solihull MBC Adult Soc Solihull MBC Adult Soc	bial Care O bial Care D bial Care O	DP - Central Spot Comm Care DP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008 E20008 E20008 E20008	08/04/2013 02/04/2013 08/04/2013 08/04/2013 08/04/2013 08/04/2013 08/04/2013	Number 14790888 14756901 14790837 14790842 14790883	608.19 624.00 630.24	Meadow Home Care Services Meadow Home Care Services Meadow Home Care Services Meadow Home Care Services	6591 6591 6591 6591
Solihull MBC Adult Soc Solihull MBC Adult Soc	bial Care O bial Care D bial Care O	DP - Central Spot Comm Care DP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008 E20008 E20008 E20008 E20008	02/04/2013 08/04/2013 08/04/2013 08/04/2013 08/04/2013	14756901 14790837 14790842 14790883	608.19 624.00 630.24	Meadow Home Care Services Meadow Home Care Services Meadow Home Care Services	6591 6591 6591
Solihull MBC Adult Soc Solihull MBC Adult Soc	bocial Care O bocial Care I bocial Care O	P - Central Spot Comm Care D - Central Spot Comm Care D Spot Comm Care D Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008 E20008 E20008 E20008	08/04/2013 08/04/2013 08/04/2013 08/04/2013	14790837 14790842 14790883	624.00 630.24	Meadow Home Care Services Meadow Home Care Services	6591 6591
Solihull MBC Adult Soc Solihull MBC Adult Soc	ucial Care O ucial Care O uc	DP - Central Spot Comm Care D - Central Spot Comm Care D Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008 E20008 E20008	08/04/2013 08/04/2013 08/04/2013	14790842 14790883	630.24	Meadow Home Care Services	6591
Solihull MBC Adult Soc Solihull MBC Adult Soc	ocial Care O ocial Care L ocial Care O	P - Central Spot Comm Care JP - Central Spot Comm Care JP - Central Spot Comm Care JP South Spot Comm Care JP - Central Spot Comm Care D Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008 E20008	08/04/2013 08/04/2013	14790883			
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Solihull MBC Adult Soc Solihull MBC Adult Soc	ocial Care C ocial Care C ocial Care C ocial Care C ocial Care C ocial Care L ocial Care C	DP - Central Spot Comm Care DP South Spot Comm Care DP - Central Spot Comm Care DP - Central Spot Comm Care D Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care	E20008		14790795		Meadow Home Care Services	6591
Solihull MBC Adult Soc Solihull MBC Adult Soc	ocial Care O ocial Care O ocial Care O ocial Care D ocial Care Li ocial Care O	DP South Spot Comm Care DP - Central Spot Comm Care DP - Central Spot Comm Care D Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care			14790917		Meadow Home Care Services	6591
Solihull MBC Adult Soc Solihull MBC Adult Soc	ocial Care O ocial Care O ocial Care Li ocial Care O	DP - Central Spot Comm Care DP - Central Spot Comm Care D Spot Comm Care	ASC - Domiciliary Care		08/04/2013	14790816		Meadow Home Care Services	6591
Solihull MBC Adult Soc Solihull MBC Adult Soc Solihull MBC Adult Soc Solihull MBC Adult Soc Solihull MBC Adult Soc	ocial Care O ocial Care Ll ocial Care O	P - Central Spot Comm Care D Spot Comm Care	,	E20008	08/04/2013	14790931		Meadow Home Care Services	6591
Solihull MBC Adult Soc Solihull MBC Adult Soc Solihull MBC Adult Soc Solihull MBC Adult Soc	ocial Care Li ocial Care O	D Spot Comm Care		E20008	02/04/2013	14756855		Meadow Home Care Services	6591
Solihull MBC Adult Soc Solihull MBC Adult Soc Solihull MBC Adult Soc	ocial Care O		ASC - Domiciliary Care	E20008	02/04/2013	14756847		Meadow Home Care Services	6591
Solihull MBC Adult Soc Solihull MBC Adult Soc		P - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790790		Meadow Home Care Services	6591
Solihull MBC Adult Soc			ASC - Domiciliary Care	E20008	08/04/2013	14790857		Meadow Home Care Services	6591
	cial Care O		ASC - Domiciliary Care	E20008	08/04/2013	14790812		Meadow Home Care Services	6591
			ASC - Domiciliary Care	E20008	08/04/2013	14790906		Meadow Home Care Services	6591
			ASC - Domiciliary Care	E20008	02/04/2013	14756848		Meadow Home Care Services	6591
			ASC - Domiciliary Care	E20008	08/04/2013	14790792		Meadow Home Care Services	6591
Solihull MBC Adult Soc			ASC - Domiciliary Care	E20008	08/04/2013	14790829		Meadow Home Care Services	6591
			ASC - Domiciliary Care		08/04/2013	14790902		Meadow Home Care Services	6591
			ASC - Domiciliary Care	E20008	08/04/2013	14790818		Meadow Home Care Services	6591
Solihull MBC Adult Soc			ASC - Domiciliary Care	E20008	08/04/2013	14790879		Meadow Home Care Services	6591
			ASC - Domiciliary Care	E20008	08/04/2013	14790789		Meadow Home Care Services	6591
			ASC - Domiciliary Care	E20008	08/04/2013	14790885		Meadow Home Care Services	6591
			ASC - Domiciliary Care	E20008	02/04/2013	14756865		Meadow Home Care Services	6591
Solihull MBC Adult Soc			ASC - Domiciliary Care		02/04/2013	14756881		Meadow Home Care Services	6591
			ASC - Domiciliary Care	E20008	08/04/2013	14790909		Meadow Home Care Services	6591
Solihull MBC Adult Soc			ASC - Domiciliary Care	E20008	02/04/2013	14756886		Meadow Home Care Services	6591
			ASC - Domiciliary Care	E20008	08/04/2013	14790841		Meadow Home Care Services	6591
			ASC - Domiciliary Care	E20008	08/04/2013	14790845		Meadow Home Care Services	6591
			ASC - Domiciliary Care	E20008	08/04/2013	14790905		Meadow Home Care Services	6591
			ASC - Domiciliary Care	E20008	02/04/2013	14756902		Meadow Home Care Services	6591
Solihull MBC Adult Soc			ASC - Domiciliary Care	E20008	02/04/2013	14756903		Meadow Home Care Services	6591
			ASC - Domiciliary Care	E20008	08/04/2013	14790828		Meadow Home Care Services	6591
Solihull MBC Adult Soc			ASC - Domiciliary Care	E20008	08/04/2013	14790866		Meadow Home Care Services	6591
Solihull MBC Adult Soc			ASC - Domiciliary Care	E20008	08/04/2013	14790875		Meadow Home Care Services	6591
Solihull MBC Adult Soc			ASC - Domiciliary Care	E20008	02/04/2013	14756899		Meadow Home Care Services	6591
			ASC - Domiciliary Care	E20008	02/04/2013	14756904		Meadow Home Care Services	6591
			ASC - Domiciliary Care	E20008	02/04/2013	14756873	1166.53	Meadow Home Care Services	6591
Solihull MBC Adult Soc	ocial Care O	P - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790901		Meadow Home Care Services	6591
			ASC - Domiciliary Care	E20008	08/04/2013	14790861		Meadow Home Care Services	6591
Solihull MBC Adult Soc	ocial Care O	P - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790858	1310.40	Meadow Home Care Services	6591
		P South Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756887	1316.70	Meadow Home Care Services	6591
Solihull MBC Adult Soc			ASC - Domiciliary Care	E20008	02/04/2013	14756872		Meadow Home Care Services	6591
			ASC - Domiciliary Care	E20008	08/04/2013	14790916		Meadow Home Care Services	6591
Solihull MBC Adult Soc			ASC - Domiciliary Care	E20008	02/04/2013	14756893		Meadow Home Care Services	6591
			ASC - Domiciliary Care	E20008	08/04/2013	14790870	1547.52	Meadow Home Care Services	6591
	ocial Care O	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790815		Meadow Home Care Services	6591
Solihull MBC Adult Soc	ocial Care O	DP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756884		Meadow Home Care Services	6591
			ASC - Domiciliary Care	E20008	08/04/2013	14790869		Meadow Home Care Services	6591
Solihull MBC Adult Soc			ASC - Domiciliary Care	E20008	08/04/2013	14790805		Meadow Home Care Services	6591
	ocial Care O	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14756891	1943.70	Meadow Home Care Services	6591
	& Education Services A	ccess & Inclusion Team	Other Contracted Services	E29000	26/04/2013	14880598	6618.57	Mediation Works	271254
Solihull MBC Adult Soc	ocial Care	D Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811734	1207.27		54273
			ASC - Residential Care Permanent	E20003	02/04/2013	14757159	2312.69		54273
			ASC - Domiciliary Care	E20008	11/04/2013	14811738	3132.73	Mencap	54273
			ASC - Residential Care Permanent	E20003	02/04/2013	14757157	4138.41		54273
Solihull MBC Adult Soc			ASC - Domiciliary Care	E20008	11/04/2013	14811736	4457.62		54273
Solihull MBC Adult Soc			ASC - Residential Care Permanent	E20003	02/04/2013		4785.96		54273

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Sparlan LGC Mid: Sourg Care Dis Spat Corm Care ACC. Residence Gue Permanent PECODE Monogen Monog	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Date		Amount	Supplier Name	Supplier ID
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Soling MG Auth Scool Grav U.S. Spectomer Gare 95: Peoplematic Scool 9204/2013 9475762 2914.88 [Mereside 9613 Soling MG Auth Scool Grav Dis Nummer AL Development Services Capital Record Lapital Record Lapital Record 62032 Mereside 9613 9613 Soling MG Prinning AL Development Services Capital Record Lapital Record Lapital Record Lapital Record 62032 Mereside Parits Council 9513 Soling MG Prinning AL Development Services Capital Record Lapital Reco	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003 02/04/2013	14757058	1769.26	Mereside	6613
Soluritudio Contra Services to the Public External Data Interget (AMFA) Minimum Revenue Provision 98100 100000 10000000 1000000 10000000 1000000 10000000 10000000 10000000 1000000000 100000000 10000000000000 1000000000000000000000000000000000000	Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003 02/04/2013	14757063	2309.72	Mereside	6613
Soluti Mic Planning & Development Services Cap Perspic Cash Part's Cap Margins (Lange) Weating Number (Sear Ling) Perspic Number (Sear	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003 02/04/2013	14757062	2414.68	Mereside	6613
Solinu MBC Oxidem & Structure Services 21:00 Metric Entertarumenta: (San Lob Life) 72:14 Solinu MBC Oxidem & Structures Services Anderny & Contingenty SEN Offer Contingenty SEN 250:00 Title Metrics 250:00 Title Metrics 250:00 Metric Venture Limited 255:76 Solinu MBC Oxidem & Structures Anderny & Contingenty SEN 00 File Oxidem SE Contingenty SEN 250:00 Title Metrics 250:00 Title Metrics <t< td=""><td>Solihull MBC</td><td>Central Services to the Public</td><td>External Debt Interest (AMRA)</td><td>Minimum Revenue Provision</td><td>G10000 18/04/2013</td><td>14866548</td><td>9029.12</td><td>Meriden Parish Council</td><td>6616</td></t<>	Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Minimum Revenue Provision	G10000 18/04/2013	14866548	9029.12	Meriden Parish Council	6616
Soling IMC Onizon & Education Services Lanchester Link Gene Distant MC	Solihull MBC	Planning & Development Services	Cap Recpts Cash Rec'd	Capital Receipts Unapplied	V40000 18/04/2013	14866548	1624830.48	Meriden Parish Council	6616
Stahul MDC Onlideru & Education Services Lanchester Link Course D5200 2004/2013 1H480205 500.00 Merini Venture 255776 Schulu MDC Onlideru & Education Services Lanchester Link Course D5000 2004/2013 1H480201 75.20 Merini Venture Linkid 285576 Schulu MDC Children & Education Services Lanchester Link Course D5000 2004/2013 1H480201 75.20 Merini Venture Linkid 285576 Schulu MDC Adul Social Gue D7 Hont Schulu MDC Adul Social Gue 28576 110788 Schulu MDC Adul Social Gue D7 Hont Schulu MDC Adul Social Gue 110789 11475070 1157310 Merineal Blanning Truit 88191 Schulu MDC Adul Social Gue SP - Old Poople Support Needs Other Contracted Services 12000 10472013 1473564 1373564 1373564 1373564 1373564 1373564 1373564 1373564 1373564 1373564 137356 1373564 1373564 <	Solihull MBC	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002 29/04/2013	14883021	212.70	Merlin Entertainments (Sea Life) Ltd	73214
Soluti MAC Online & Education Services Academy & Contingency SEN Other Contracted Services E3800 104/2073 14870271 672:80 [Methin Venture Limited 25576 Soluti MBC Onliderin & Education Services Our Lady Wnystel JA Fundure & Equipment 10000 264/2013 1488559 60:000 [Methin Venture Limited 25576 Soluti MBC Acidemy & Education Services Our Lady Wnystel JA Fundure & Equipment 10000 264/2013 1488559 60:000 [Methin Venture Limited 25576 Soluti MBC Acidemy & Education Services Soluti MBC Acidemy Sector 257:00 1473070 13732 28438 25617		Children & Education Services			D52003 29/04/2013	14883558	500.00	Merlin Venture Limited	255576
Signard MBC Onlivier & Education Services Lunchester Link Course S5200 29/04/2013 1488559 4620.00 Mexin Venture Lunder 255276 Solhull MBC Adull Social Care OP - Norh Spat Comm Care ASC - Nursing Care Permanent 2000 10/07/070 1378.20 Methodist Homes for The Aged 115511 Solhull MBC Adull Social Care OP - Norh Spat Comm Care ASC - Nursing Care Permanent 2000 200.42013 14757070 1378.20 Methodist Homes for The Aged 115511 Solhull MBC Adull Social Care SP - Oil People Support Needs OTher Contracted Services 22000 230.42013 1475.307 1378.20 430.8301 Methodist Mexing Form 83119 Solhull MBC Adull Social Care SP - Oil People Support Needs OTher Contracted Services 22000 230.42013 1475.306 430.2013 1475.306 430.2013 1475.306 430.201 1401 430.20 1401.2013 1475.306 430.201 1401.201 1401.201 1401.201 1401.201 1401.201 1401.201 1401.201 1401.201 1401.201 1401.201 1401.201									
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Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 11/04/2013 14808646 290.62 Midland Care Services Ltd 6657 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 11/04/2013 14811891 306.25 Midland Care Services Ltd 6657 Solihull MBC Adult Social Care PD Spot Comm Care ASC - Domiciliary Care E20008 11/04/2013 14811890 318.75 Midland Care Services Ltd 6657 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Out of hospital E2012 11/04/2013 14811890 318.75 Midland Care Services Ltd 6657 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Out of hospital E2012 11/04/2013 14811890 332.52 Midland Care Services Ltd 6657 Solihull MBC Adult Social Care PD Spot Comm Care ASC - Out of hospital E2012 11/04/2013 14811894 332.52 Midland Care Services Ltd 6657 Solihull MBC Adult Socia									
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 11/04/2013 14811891 306.25 Midland Care Services Ltd 6657 Solihull MBC Adult Social Care PD Spot Comm Care ASC - Domiciliary Care E20008 11/04/2013 14811890 318.75 Midland Care Services Ltd 6657 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Out of hospital E2012 11/04/2013 14811890 332.52 Midland Care Services Ltd 6657 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Out of hospital E2012 11/04/2013 14811894 332.52 Midland Care Services Ltd 6657 Solihull MBC Adult Social Care PD Spot Comm Care ASC - Out of hospital E2012 11/04/2013 14811894 332.52 Midland Care Services Ltd 6657 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E2008 11/04/2013 14808624 332.53 Midland Care Services Ltd 6657									
Solihull MBC Adult Social Care PD Spot Comm Care ASC - Domiciliary Care E2008 11/04/2013 14811880 318.75 Midland Care Services Ltd 6657 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Out of hospital E20012 11/04/2013 14811880 338.75 Midland Care Services Ltd 6657 Solihull MBC Adult Social Care PD Spot Comm Care ASC - Out of hospital E2012 11/04/2013 14811840 332.52 Midland Care Services Ltd 6657 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E2008 11/04/2013 14811840 332.52 Midland Care Services Ltd 6657 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E2008 11/04/2013 14808624 339.37 Midland Care Services Ltd 6657									
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Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 11/04/2013 14811885 387.50 Midland Care Services Ltd 6657									
	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008 11/04/2013	14811885	387.50	Midland Care Services Ltd	6657

Body name S	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	n Amount S	Supplier Name	Supplier ID
Solihull MBC A	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811889	387.50	Midland Care Services Ltd	6657
		OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811881		Vidland Care Services Ltd	6657
		OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811892		Vidland Care Services Ltd	6657
		OP - Central Spot Comm Care	ASC - Out of hospital	E20012	11/04/2013	14811895		Midland Care Services Ltd	6657
		OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811887		Midland Care Services Ltd	6657
		OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811877		Midland Care Services Ltd	6657
		OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811884		Midland Care Services Ltd	6657
		OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811878		Midland Care Services Ltd	6657
		Langley J&I	Cleaning / Janitri Materials	B40002	24/04/2013	14876699		Midland Cleaning Supplies Ltd	281469
		Smith's Wood Community Primary	Building Maint Planned	B31002	23/04/2013	14875200		Midland Cool	99512
		Parkhall Academy Catering	Catering Provisions	D20000	02/04/2013	14758286		Midland Foods	252256
		Langley Academy	Catering Provisions	D20000	02/04/2013	14758267		Midland Foods	252256
		Burman Inf	Maintenance Of Grounds	B30000	18/04/2013	14846547		Midland Forestry Ltd	102678
		SP - Learning Disabilities	Other Contracted Services	E29000	24/04/2013	14875521		Midland Heart	154935
		SP - Learning Disabilities	Other Contracted Services	E29000	03/04/2013	14763642		Midland Heart	154935
		SP - People With Drug Problems	Block Contracts	E21001	24/04/2013	14875522		Midland Heart	154935
		SP - People With Drug Problems	Block Contracts	E21001	03/04/2013	14763643		Midland Heart	154935
		Haslucks Green Jnr	Photocopying	D40001	22/04/2013	14873548		Midshire Business Systems Ltd	6693
		Ulverley J&I	Photocopying	D40001	29/04/2013	14883620		Midshire Business Systems Ltd	6693
		Ulverley J&I	Photocopying	D40001	29/04/2013	14883610		Midshire Business Systems Ltd	6693
		Ulverley J&I	Photocopying	D40001	29/04/2013	14883617		Midshire Business Systems Ltd	6693
		Smith's Wood Community Primary	IT Equipment & Software	D32000	23/04/2013	14875201		Midshires Business Systems Ltd	1364607
		St Peter's	Photocopying	D40001	22/04/2013	14873051		Midshires Business Systems Ltd	1364607
		Smith's Wood Community Primary	IT Equipment & Software	D32000	23/04/2013	14875201		Midshires Business Systems Ltd	1364607
		St Peter's	Photocopying	D40001	22/04/2013	14873051		Midshires Business Systems Ltd	1364607
		St Peter's	Photocopying	D40001	22/04/2013	14873051		Midshires Business Systems Ltd	1364607
		St Peter's	Photocopying	D40001	30/04/2013	14884565		Midshires Business Systems Ltd	1364607
		St Peter's	Photocopying	D40001	30/04/2013	14884563		Midshires Business Systems Ltd	1364607
		Peterbrook J&I	Photocopying	D40001	19/04/2013	14868549		Midshires Business Systems Ltd	1364607
		Peterbrook J&I	Photocopying	D40001	19/04/2013	14868548		Midshires Business Systems Ltd	1364607
		St Peter's	Photocopying	D40001	30/04/2013	14884568		Midshires Business Systems Ltd	1364607
		St Peter's	Photocopying	D40001	30/04/2013	14884563		Midshires Business Systems Ltd	1364607
	Children & Education Services	St Peter's	Photocopying	D40001	30/04/2013	14884569		Midshires Business Systems Ltd	1364607
		Smith's Wood Community Primary	IT Equipment & Software	D32000	23/04/2013	14875201		Midshires Business Systems Ltd	1364607
		St Peter's	Photocopying	D40001	30/04/2013	14884567		Midshires Business Systems Ltd	1364607
		St Peter's	Photocopying	D40001	30/04/2013	14884567		Midshires Business Systems Ltd	1364607
		St Peter's	Photocopying	D40001	30/04/2013	14884569		Midshires Business Systems Ltd	1364607
		Peterbrook J&I	Photocopying	D40001	19/04/2013	14868547		Midshires Business Systems Ltd	1364607
		LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811904		Midway Care Ltd	688837
		LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811906		Midway Care Ltd	688837
		LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811905		Midway Care Ltd	688837
		LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811903		Midway Care Ltd	688837
		LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811902		Midway Care Ltd	688837
		LD Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770639		Midway Care Ltd	688837
		LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811901		Midway Care Ltd	688837
		LD Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770641		Midway Care Ltd	688837
		LD Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770640		Midway Care Ltd	688837
		LD Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770638		Midway Care Ltd	688837
		LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811900		Midway Care Ltd	688837
		LD Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770637		Midway Care Ltd	688837
		LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/04/2013	14770645		Midway Care Ltd	688837
		LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/04/2013	14770651		Midway Care Ltd	688837
		LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/04/2013	14770650		Midway Care Ltd	688837
		LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/04/2013	14770652		Midway Care Ltd	688837
		LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/04/2013	14770644		Midway Care Ltd	688837
			ASC - Residential Care Permanent	E20003	04/04/2013	14770653		Midway Care Ltd	688837
	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Gale Fermanent						
Solihull MBC A		LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/04/2013	14770648		Midway Care Ltd	688837

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/04/2013	14770646	6718.81	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770636		Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/04/2013	14770647		Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770635		Midway Care Ltd	688837
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	23/04/2013	14875071		Midwest Decorators	108123
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitrl Materials	B40002	29/04/2013	14883123		Millwood Marketing	2159714
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	29/04/2013	14883123	-0.02		2159714
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	29/04/2013	14883123		Millwood Marketing	2159714
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	29/04/2013	14883123	0.02	Millwood Marketing	2159714
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	29/04/2013	14883123	0.02		2159714
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	29/04/2013	14883123		Millwood Marketing	2159714
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	29/04/2013	14883123		Millwood Marketing	2159714
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	29/04/2013	14883123		Millwood Marketing	2159714
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	29/04/2013	14883123	117.54	Millwood Marketing	2159714
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14756912		Mimosa Healthcare No 13 T/A Midlands Homes	3364686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14756913	1690.63	Mimosa Healthcare No 13 T/A Midlands Homes	3364686
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	29/04/2013	14881921		Mindblowers (UK) Ltd	280342
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	08/04/2013	14793563		Mirfield Community Centre	3136691
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	18/04/2013	14860556	258.72		6710
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	29/04/2013	14881957		Miss June Williams	119574
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	08/04/2013	14789678	720.00	Miss Justine Lattimer	83405
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	24/04/2013	14877805		Miss Rosalyn Carter	47232
Solihull MBC	Children & Education Services	LDC Stores	Other Transport Costs	C42000	24/04/2013	14876799		Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	LDC Stores	Other Transport Costs	C42000	24/04/2013	14876799		Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Extended Schools 15	Other Transport Costs	C42000	02/04/2013	14757609	245.09		225801
Solihull MBC	Children & Education Services	Extended Schools 15	Other Transport Costs	C42000	02/04/2013	14757616		Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	LDC Stores	Other Transport Costs	C42000	24/04/2013	14876799		Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	LDC Stores	Other Transport Costs	C42000	24/04/2013	14876799		Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/04/2013	14868596		MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/04/2013	14810558		MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/04/2013	14868597		MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/04/2013	14868599	98.20	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/04/2013	14868598		MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/04/2013	14868592		MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/04/2013	14868599		MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	29/04/2013	14883006		MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	29/04/2013	14883004		MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/04/2013	14868600		MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/04/2013	14868597		MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/04/2013	14810558	533.33		131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/04/2013	14868596		MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	29/04/2013	14883005	580.31	MKG Foods	131290
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D20000	23/04/2013	14875112	570.00	Momentum Coach Hire Ltd	3032686
	Children & Education Services		Other Fees	D52002	01/03/2013	PC65349	311.56	Monarch Air 9749999999999	Purchase Card Supplier
Solihull MBC		Cranmore Inf Hatchford Brook J&I		A35000	29/04/2013	14883129	311.56	Monarch Air 97499999999999	76204
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Yew Tree J&I	Agency Staff	A35000 A35001	16/04/2013	14883129	338.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers Agency Staff: Teachers	A35001 A35001	18/04/2013	14820567	608.07		76204
				A35001 A35001	18/04/2013	14863566	1013.45		76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001 A35001	15/04/2013	14863567	358.00	Monarch Education Monarch Recruitment Ltd	203458
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Castle Bromwich Inf Castle Bromwich Inf	Agency Staff: Teachers Agency Staff: Teachers	A35001 A35001	15/04/2013	14814723	358.00	Monarch Recruitment Ltd	203458
	Children & Education Services	Castle Bromwich Inf		A35001 A35001	15/04/2013	14814722	378.00	Monarch Recruitment Ltd	203458
Solihull MBC Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Agency Staff: Teachers Health & Safety	B43003	16/04/2013	14814720	378.00	Monument Fire Detection Systems	6747
			,	B43003 B42000	16/04/2013		320.00		6747
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntre	Premises-Fixtures & Fittings			14853556		Monument Fire Detection Systems	
Solihull MBC	Central Services to the Public	Council House Complex	Premises-Fixtures & Fittings	B42000	09/04/2013	14797658	320.00	Monument Fire Detection Systems	6747
Solihull MBC	Planning & Development Services	Vulcan House Offices	Other Premise Costs	B43000	09/04/2013	14797659	320.00	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	26/04/2013	14880600		Moodfly Ltd	2821699
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	25/04/2013	14877045	1176.00		2821699
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	24/04/2013	14877841	14/0.00	Moodfly 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	Bishop Wilson Co-Location	Contractors	Y21000	04/04/2013	14766553	547547.43	Morgan Sindall PLC	366602
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Professional Fees	D51000	24/04/2013	14877573	960.00	Moseley Rugby Ltd	106612
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	19/04/2013	14870631	1400.00	Motorvate UK Ltd	207252
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	25/04/2013	14879549	1369.23	Mott Macdonald Ltd	6769
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	04/04/2013	14766552	3181.00	Mott Macdonald Ltd	6769
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757077	481.39	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757079	481.39	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	08/04/2013	14794575	546.98	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/04/2013	14791221	833.89	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757072	930.22	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757073	1117.15	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757076	1933.82	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757078	2782.43	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757075	2854.83	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757074	3182.46	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757080	3335.16	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Training	A32000	29/04/2013	14883547	656.00	Mr Ben Whitney	974596
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Training	A32000	03/04/2013	14765559	656.00	Mr Ben Whitney	974596
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	05/04/2013	14782561	559.00	Mr Ian Carter	99531
Solihull MBC	Children & Education Services	Coppice Jnr	Maintenance Of Grounds	B30000	18/04/2013	14861547	358.00	Mr L Jones	119957
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	03/04/2013	14761764	-1500.00	Mr Paul Tudor	203738
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	03/04/2013	14761764	1460.00	Mr Paul Tudor	203738
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	03/04/2013	14761764		Mr Paul Tudor	203738
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	05/04/2013	14782569		Mr Peter May	55428
Solihull MBC	Central Services to the Public	I & A Management	Other Fees	D52000	18/04/2013	14866547		Mrs Beverley Roddie	3455686
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	19/04/2013	14870715		Mrs K Todd	58315
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815890		Mrs L Barnett	178279
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Officers Expenses	D61000	18/04/2013	14855557	1195.67	Mrs Melanie Owen-Roberts	2732689
Solihull MBC	Children & Education Services	Catering Management	Professional Fees	D51000	05/04/2013	14783737	750.00	Ms Maria Piccioni	257777
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Respite	E20004	02/04/2013	14757081		Mss Helen Ley Care Centre	179778
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815866		Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815867		Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	04/04/2013	14778548		Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815838		Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815839		Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	17/04/2013	14831411		Mymaths Ltd	251340
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	04/04/2013	14777577		National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	04/04/2013	14779552	2802.40	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	04/04/2013	14779551		National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	04/04/2013	14779550	3018.16	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	04/04/2013	14774551	3018.16	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	04/04/2013	14779553	3018.16	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14763591	3048.23	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14763593	3048.23	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14763594	3048.23	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	09/04/2013	14797580		National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14763595	3210.67	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14763592	3232.99	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	12/04/2013	14812736	3268.33	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/04/2013	14875443	6760.00	National Institute Of Conductive Education	74970
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/04/2013	14875444		National Institute Of Conductive Education	74970
Solihull MBC	Children & Education Services	Send Pathfinder	Training	A32000	25/04/2013	14877028	2269.00	National Motorcycle Museum Services Ltd	126831
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	18/04/2013	14856551		National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	30/04/2013	14885563	2741.67	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	30/04/2013	14885565	4275.00	National Youth Advocacy Service	268759
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	11/04/2013	14811639	250.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791295	251.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care		08/04/2013			Nationwide Care Services Ltd	126560
	noun ooolal Oale	or contral opor comm care	noo bonnonary dare	220000	00,04/2013	14/31001	201.20	Hallonmide Gale Gelvices Liu	120000

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
	-			Code		Number			
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791411		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872736	263.76	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872771	263.76	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872775	263.76	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872778	263.76	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872870	263.76	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872788	263.76	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872814	263.76	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872756	263.76	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791363	263.76	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791385	263.76	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791224	263.76	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791228	263.76	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14794560	274.11	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791245	282.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791225	285.74	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872871	288.88	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791304	288.88	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791267		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815800	301.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	29/04/2013	14883106	304.58	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872831	307.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872809	307.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872752	307.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872757	307.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791378	307.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815789	314.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791287	314.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791351	317.14	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	11/04/2013	14811637	318.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872703	320.28	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872838	320.28	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872768	326.56	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872827	329.70	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	11/04/2013	14811629	337.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872866	339.12	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791223	339.12	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791253	339.12	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872821	351.68	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872826	351.68	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872869	351.68	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872710	351.68	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872759	351.68	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872861	351.68	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872865	351.68	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872732	351.68	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791320	351.68	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872846	361.10	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872767	370.52	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791326	373.66	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791306	376.80 376.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791243		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791313	383.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872777	389.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791371	389.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791268	389.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791283	389.36	Nationwide Care Services Ltd	126560 126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14/91280	389.36	Nationwide Care Services Ltd	120300

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791321	389.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791323	389.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791332	389.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791337	389.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791345	389.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791347	389.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791230	389.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791233	389.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791235	389.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791242	389.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791244	389.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791249	389.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791261	389.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	11/04/2013	14811636	393.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	11/04/2013	14811632	393.84	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872734	395.64	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872828	395.64	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872739	395.64	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872718		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791362	395.64	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791250	395.64	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20000	11/04/2013	14811635	400.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791308	401.92	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791375	414.48	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872783	417.62	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791329	417.62	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791348	417.62	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791407	429.66	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791410	429.66	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791305	430.18	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791335	433.32	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872872	439.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872715	439.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872791	442.74	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791275	452.16	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872727	458.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791412	464.31	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	22/04/2013	14872852	464.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791408	485.10	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791263	486.70	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791203	486.70	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791236	486.70	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791404	498.96	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791247	502.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791387	508.68	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	29/04/2013	14883107	519.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815788	521.24	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Out of hospital	E20008	11/04/2013	14811624	525.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20012	08/04/2013	14791241	552.64	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791241	558.92	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791290		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791353	584.04	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791353	584.04	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care			E20008	08/04/2013	14791276	584.04		126560
		OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791314	584.04	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791333	584.04	Nationwide Care Services Ltd Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008 E20008	08/04/2013		584.04	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	08/04/2013	14791238		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	00/04/2013	14/91200	584.04	Nationwide Gare Services Ltd	120300

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
,				Code		Number			
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791257	584.04	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815796	587.18	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791293	590.32	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791270	624.86	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	11/04/2013	14811627	625.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791324	671.96	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791354	678.24	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791358	690.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791383	703.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791248	734.76	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791360	753.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791260	753.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791369	778.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791386	778.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791405	778.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791265	778.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791274	778.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791299	778.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791303	778.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791316	778.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791343	778.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791356	785.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791379	785.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791355	794.42	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791391	794.42	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791311	803.84	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791393	810.12	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791319		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791401	841.52	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815791	866.64	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791359	866.64	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791373	866.64	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791342	866.64	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791389	876.06	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013		876.06	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791271	891.76	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013		898.04	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791367	916.88	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791395	916.88	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791390	960.84	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815799	967.12	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791231	973.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20000	11/04/2013	14811623	1000.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20012	08/04/2013	14791258	1099.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013		1168.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791277	1168.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791294	1168.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791298	1168.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791302	1168.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791312	1168.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791341	1168.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791255	1168.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791273	1262.28	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791399	1268.56	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791346	1268.56	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791397	1318.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791397	1362.76	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013			Nationwide Care Services Ltd	126560
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Solihull MBC Adu Solihull MBC Adu	ult Social Care	Cost Centre Description OP South Spot Comm Care OP - Central Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care OP South Spot Comm Care	Detailed Expenses Type ASC - Out of hospital ASC - Domiciliary Care	Expenses Code E20012 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008	Date 15/04/2013 08/04/2013 08/04/2013 08/04/2013 08/04/2013 08/04/2013 08/04/2013 08/04/2013 08/04/2013 08/04/2013	Transaction Number 14815787 14791334 14791374 14791374 14791383 14791388 14791349 14791349 14791329 14791388 14791349 14791251	1375.00 1400.44 1413.00 1444.40 1497.78 1557.44 1557.44 1557.44 1557.44	Supplier Name Nationwide Care Services Ltd Na	Supplier ID 126560 126560 126560 126560 126560 126560 126560 126560 126560 126560 126560 126560
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Solihull MBC Adu Solihull MBC Adu	ult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care OP - North Spot Comm Care OP - Central Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008	08/04/2013 08/04/2013 08/04/2013 08/04/2013 08/04/2013 08/04/2013 08/04/2013 08/04/2013 08/04/2013 08/04/2013	14791334 14791374 14791291 14791394 14791357 14791388 14791280 14791349 14791229 14791251	1400.44 1413.00 1444.40 1497.78 1557.44 1557.44 1557.44 1557.44 1557.44	Nationwide Care Services Ltd Nationwide Care Services Ltd	126560 126560 126560 126560 126560 126560 126560 126560 126560 126560
Solihull MBC Adu Solihull MBC Adu	ult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care OP - North Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care OP South Spot Comm Care OP Spot Comm Care OP Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008	08/04/2013 08/04/2013 08/04/2013 08/04/2013 08/04/2013 08/04/2013 08/04/2013 08/04/2013 08/04/2013	14791374 14791291 14791394 14791357 14791388 14791280 14791349 14791229 14791251	1413.00 1444.40 1497.78 1557.44 1557.44 1557.44 1557.44 1557.44	Nationwide Care Services Ltd Nationwide Care Services Ltd	126560 126560 126560 126560 126560 126560 126560 126560 126560
Solihull MBC Adu Solihull MBC Adu	ult Social Care	OP - Central Spot Comm Care OP - North Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care OP - South Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care OP South Spot Comm Care OP Spot Comm Care OP Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008	08/04/2013 08/04/2013 08/04/2013 08/04/2013 08/04/2013 08/04/2013 08/04/2013 08/04/2013	14791291 14791394 14791357 14791388 14791280 14791280 14791349 14791229 14791251	1444.40 1497.78 1557.44 1557.44 1557.44 1557.44 1557.44	Nationwide Care Services Ltd Nationwide Care Services Ltd	126560 126560 126560 126560 126560 126560 126560 126560
Solihull MBC Adu Solihull MBC Adu	ult Social Care	OP - North Spot Comm Care OP - Central Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008	08/04/2013 08/04/2013 08/04/2013 08/04/2013 08/04/2013 08/04/2013 08/04/2013	14791394 14791357 14791388 14791280 14791349 14791229 14791251	1497.78 1557.44 1557.44 1557.44 1557.44 1557.44	Nationwide Care Services Ltd Nationwide Care Services Ltd	126560 126560 126560 126560 126560 126560 126560
Solihuli MBC Adu Solihuli MBC Adu	ult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008	08/04/2013 08/04/2013 08/04/2013 08/04/2013 08/04/2013 08/04/2013	14791357 14791388 14791280 14791349 14791229 14791251	1557.44 1557.44 1557.44 1557.44 1557.44	Nationwide Care Services Ltd Nationwide Care Services Ltd Nationwide Care Services Ltd Nationwide Care Services Ltd Nationwide Care Services Ltd	126560 126560 126560 126560 126560 126560
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Solihull MBC Adu Solihull MBC Adu	ult Social Care ult Social Care	OP - Central Spot Comm Care OP South Spot Comm Care OP - Central Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care OP South Spot Comm Care OP Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008 E20008 E20008 E20008 E20008	08/04/2013 08/04/2013 08/04/2013 08/04/2013	14791280 14791349 14791229 14791251	1557.44 1557.44 1557.44	Nationwide Care Services Ltd Nationwide Care Services Ltd Nationwide Care Services Ltd	126560 126560 126560
Solihull MBC Adu Solihull MBC Adu	ult Social Care	OP South Spot Comm Care OP - Central Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care OP South Spot Comm Care PD Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008 E20008 E20008 E20008 E20008	08/04/2013 08/04/2013 08/04/2013	14791349 14791229 14791251	1557.44 1557.44	Nationwide Care Services Ltd Nationwide Care Services Ltd	126560 126560
Solihull MBC Adu Solihull MBC Adu	ult Social Care ult Social Care	OP - Central Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care OP South Spot Comm Care DP Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008 E20008 E20008	08/04/2013 08/04/2013	14791229 14791251	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC Adu Solihull MBC Adu	ult Social Care ult Social Care ult Social Care ult Social Care ult Social Care ult Social Care ult Social Care	OP - North Spot Comm Care OP - North Spot Comm Care OP South Spot Comm Care OP Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008 E20008	08/04/2013	14791251			
Solihull MBC Adu Solihull MBC Adu	ult Social Care ult Social Care ult Social Care ult Social Care ult Social Care ult Social Care	OP - North Spot Comm Care OP South Spot Comm Care PD Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008			1557.44	Nationwide Care Services Ltd	
Solihull MBC Adu Solihull MBC Adu	ult Social Care ult Social Care ult Social Care ult Social Care ult Social Care	OP South Spot Comm Care PD Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	00/04/2013	14791392	1563.72	Nationwide Care Services Ltd	126560
Solihull MBC Adu Solihull MBC Adu Solihull MBC Adu Solihull MBC Adu Solihull MBC Adu Solihull MBC Adu Solihull MBC Adu	ult Social Care ult Social Care ult Social Care ult Social Care	PD Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care		08/04/2013	14791289	1613.96	Nationwide Care Services Ltd	126560
Solihull MBC Adu Solihull MBC Adu Solihull MBC Adu Solihull MBC Adu Solihull MBC Adu Solihull MBC Adu Solihull MBC Adu	ult Social Care ult Social Care ult Social Care	OP South Spot Comm Care			08/04/2013	14791209	1720.72	Nationwide Care Services Ltd	126560
Solihull MBC Adu Solihull MBC Adu Solihull MBC Adu Solihull MBC Adu Solihull MBC Adu	ult Social Care ult Social Care			E20008	15/04/2013	14791301	1720.72	Nationwide Care Services Ltd	126560
Solihull MBC Adu Solihull MBC Adu Solihull MBC Adu Solihull MBC Adu	ult Social Care		ASC - Domiciliary Care	E20008	08/04/2013	14791237	1752.12	Nationwide Care Services Ltd	126560
Solihull MBC Adu Solihull MBC Adu Solihull MBC Adu		OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791237	1849.46	Nationwide Care Services Ltd	126560
Solihull MBC Adu Solihull MBC Adu		OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815793	1909.12	Nationwide Care Services Ltd	126560
Solihull MBC Adu	ult Social Care		ASC - Domiciliary Care	E20008	08/04/2013	14791234	1909.12	Nationwide Care Services Ltd	126560
		OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791234	1946.80	Nationwide Care Services Ltd	126560
Solinuli MBC Adu	ult Social Care	OP - Central Spot Comm Care							
	ult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	15/04/2013	14815790	1971.92	Nationwide Care Services Ltd	126560
	ult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791400	2003.32	Nationwide Care Services Ltd	126560
	ult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791246	2066.12	Nationwide Care Services Ltd	126560
	ildren & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	30/04/2013	14885100		Nationwide Hire Ltd	253236
	ildren & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815896		Natural Child Care Company Ltd	204429
	ildren & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/04/2013	14859580		Natural Child Care Company Ltd	204429
	ildren & Education Services	Research & Policy	Grant & Subscription (SCITT)	D92000	09/04/2013	14797667	4067.25	NCER Cic	2176688
	ildren & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	11/03/2013	PC06762	4500.00	Nec Sales Ledger	Purchase Card Supplier
	ntral Services to the Public	Contact Centre	General Office Expenses	D42000	02/04/2013	14758098		Neopost Ltd	6967
	ntral Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	19/04/2013	14870627	2151.30	Neopost Ltd	6967
	ildren & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	23/04/2013	14875202	-279.90	Nes Arnold Findel Education Ltd	104955
	ildren & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	23/04/2013	14875202	279.90	Nes Arnold Findel Education Ltd	104955
	ildren & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	23/04/2013	14875202	279.90	Nes Arnold Findel Education Ltd	104955
	ildren & Education Services	Early Support & Key working	Room Hire/ Premises Hire	D95000	29/04/2013	14883648	2156.00	Network House Birmingham	3471687
	ghways & Transport Services	A45 Cov Rd Railway Bridge South	Contractors	Y21000	10/04/2013	14805559	2869.31	Network Rail Infrastructure Ltd	87814
	ntral Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	17/04/2013	14831554	13566.00	Network Technology Solutions (UK) Ltd	1710622
	ildren & Education Services	St Peter's	IT Equipment & Software	D32000	25/04/2013	14879653	2212.20	Network Webcams	681633
	ult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757092		New Outlook Housing Assn Ltd	6985
		Arts Complex Hirings	Other Fees	D52000	04/04/2013	14775547	1320.25	New Perspectives Theatre Company Ltd	3367689
	vironmental and Regulatory Services	Vehicle Licensing	Furniture & Equipment	D10000	03/04/2013	14763604		Newauto Ltd	33153
	vironmental and Regulatory Services	Vehicle Licensing	Furniture & Equipment	D10000	30/04/2013	14886594	4133.44	Newauto Ltd	33153
	ildren & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761745		Nexus Fostering Ltd	136875
	ildren & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761745	3184.32	Nexus Fostering Ltd	136875
	ildren & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761745	3383.34	Nexus Fostering Ltd	136875
	ildren & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761745	3383.34	Nexus Fostering Ltd	136875
	ildren & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761745	3383.34	Nexus Fostering Ltd	136875
	ildren & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761745	3383.34	Nexus Fostering Ltd	136875
	ildren & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761746	3512.30	Nexus Fostering Ltd	136875
		Valley Inf	Capitation	D11001	18/04/2013	14863563	441.50	Nexus The Educators Connection Ltd	7001
	ildren & Education Services	Shirley Heath Jnr	Capitation	D11001	30/04/2013	14885037	809.04	NFER	7002
	ildren & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815898	341.25	Nightowlers	216257
	ildren & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815899		Nightowlers	216257
	ildren & Education Services	Catering Management	Furniture & Equipment	D10000	09/04/2013	14798629	0.99	Nisbets	13293
	ildren & Education Services	Catering Management	Furniture & Equipment	D10000	09/04/2013	14798629	479.00	Nisbets	13293
Solihull MBC Chil	ildren & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815880	2866.50	Noah's Ark Playgroup	122928
Solihull MBC Chil	ildren & Education Services	Arden Academy Catering	Materials	D11000	03/04/2013	14761631	256.32	Nobisco	227281
Solihull MBC Chil	ildren & Education Services	Parkhall Academy Catering	Materials	D11000	03/04/2013	14761655	267.26	Nobisco	227281
Solihull MBC Adu	ult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/04/2013	14770828	210.40	Nopac Midland Supplies	9619

				1-					
Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/04/2013	14874554		Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/04/2013	14874553		Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/04/2013	14779561		Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/04/2013	14779560	488.40	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/04/2013	14812784	543.52	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/04/2013	14770827	737.78	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/04/2013	14879547	986.00	Nopac Midland Supplies	9619
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	22/04/2013	14873084	3000.00	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	04/04/2013	14766549	3000.00	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	04/04/2013	14766556	3000.00	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	10/04/2013	14802640		North Solihull Partnership	149149
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Business Rates	B20000	30/04/2013	14885083		North Warwickshire Borough Council	131422
Solihull MBC	Cultural & Related Services	Blue Badge & Radar Keys	General Office Expenses	D42000	09/04/2013	14798644			167198
Solihull MBC	Cultural & Related Services	Blue Badge & Radar Keys	General Office Expenses	D42000	09/04/2013	14798644		Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D42000	24/04/2013	14875462		Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	24/04/2013	14875462		Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	30/04/2013	14884994		Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	05/04/2013	14785597		Northgate Information Solutions UK Limited	167198
Solihull MBC	Cultural & Related Services	Blue Badge & Radar Keys	General Office Expenses	D42000	09/04/2013	14798644		Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	05/04/2013	14785596	2250.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	09/04/2013	14798650	2700.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	15/04/2013	14815622	10000.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	24/04/2013	14875462	10000.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	16/04/2013	14819863	26000.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	18/03/2013	PC52894	573.65	Novotel London Tower Brid	Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	27/03/2013	PC89674	573.65	Novotel London Tower Brid	Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	18/03/2013	PC52902	750.70	Novotel London Tower Brid	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Pest Control	Grant & Subscription (SCITT)	D92000	10/04/2013	14804560	315.00	Npta Ltd	118239
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	17/04/2013	14835548		NSL Ltd	1788626
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	17/04/2013	14835548	45738.48	NSL Ltd	1788626
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	30/04/2013	14884968		Nssc Operations Ltd	75280
	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	17/04/2013	14834547		Nuneaton Signs	7054
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	15/04/2013	14815608		O K Kleening Limited	122884
Solihull MBC		· ·		B40000 B40001	24/04/2013	14876637		O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning Contracts						
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	15/04/2013	14815609		O K Kleening Limited	122884
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	23/04/2013	14873900		O2 Academy Birmingham	3457687
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	23/04/2013	14873899		O2 Academy Birmingham	3457687
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	23/04/2013	14873895		O2 Academy Birmingham	3457687
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	24/04/2013	14875451		O2 Academy Birmingham	3457687
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	23/04/2013	14873899		O2 Academy Birmingham	3457687
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	23/04/2013	14873900	2000.00	O2 Academy Birmingham	3457687
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	23/04/2013	14873899	2000.00	O2 Academy Birmingham	3457687
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	24/04/2013	14875450	2000.00	O2 Academy Birmingham	3457687
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	23/04/2013	14873895		O2 Academy Birmingham	3457687
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	23/04/2013	14873895		O2 Academy Birmingham	3457687
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	23/04/2013	14873900	2000.00	O2 Academy Birmingham	3457687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757093		Oakfield (Easton Maudit) Ltd	7060
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/04/2013	14877819		Oakhill Publishing Ltd	135316
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757094		Oakview Care Ltd	167438
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/04/2013	14820049		Oakwood Rest Home	47268
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/04/2013	14820050		Oakwood Rest Home	47268
Solihull MBC	Cultural & Related Services	Business Support	Materials	D11000	11/04/2013	14812028		OCLC (UK) Limited	96736
				D11000	19/04/2013	14812028	1161.33		96736
Solihull MBC Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials					OCLC (UK) Limited	
ISOUDUIL MRC	Cultural & Related Services	Business Support	Materials	D11000	11/04/2013	14812028		OCLC (UK) Limited	96736
								OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	03/04/2013	14765551			
Solihull MBC Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	03/04/2013	14765551	52.80	OCR	7067
Solihull MBC						14765551 14765551		OCR OCR	

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Dat	ite	Transaction	Amount	Supplier Name	Supplier ID
	, °	·		Code		Number			
Solihull MBC	Children & Education Services	St Peter's	Capitation		/04/2013	14765551	88.00		7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees		/04/2013	14884549	120.70		7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees		/04/2013	14884549	241.40		7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees		/04/2013	14873808	1995.00		7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees		/04/2013	14873133	5572.95		7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees		/04/2013	14873806	6677.45		7067
Solihull MBC	Adult Social Care	ASC - Joint Stores	Cleaning		/04/2013	14758201		OCS Group Ltd	125433
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs		/04/2013	14812690		OCS Group Ltd	689835
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities		/04/2013	14876610		Off The Page Ltd	270435
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees		/04/2013	14789553		Olton Boulevard Academy	2082673
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)		/04/2013	14815864		Olton Friary Pre School	61912
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite		/04/2013	14759710		Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent		/04/2013	14757099		Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite		/04/2013	14759700		Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite		/04/2013	14759699		Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite		/04/2013	14770902		Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite		/04/2013	14770901		Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite		/04/2013	14757095		Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent		/04/2013	14757097		Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent		/04/2013	14757098		Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002 04/	/04/2013	14770903	1093.06	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003 02/	/04/2013	14757096	1120.34	Olton Grange	7085
Solihull MBC	Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000 24/	/04/2013	14876641	307.20	Olton Technical Services Limited	132465
Solihull MBC	Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000 19/	/04/2013	14868580	6500.00	Olton Technical Services Limited	132465
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000 16/	/04/2013	14819855	527.00	Open Reality Ltd	119546
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Fees	D52000 24/	/04/2013	14877788	525.00	Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Fees	D52000 24/	/04/2013	14877788	984.62	Opus Claim Solutions	262423
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000 09/	/04/2013	14798761	859.65	Orange Pcs Ltd	7101
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000 24/	/04/2013	14877830	316.23	Orapi Applied Ltd	184320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000 15/	/04/2013	14815895	2257.50	Orchids Child Care Ltd	194719
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008 15/	/04/2013	14815813	312.24	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008 15/	/04/2013	14815811	425.67	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008 15/	/04/2013	14815806	651.27	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008 15/	/04/2013	14815810	2598.69	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008 15/	/04/2013	14815812	5378.25	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008 15/	/04/2013	14815814	9251.20	Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008 15/	/04/2013	14815807	10044.16	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008 15/	/04/2013	14815805	10733.74	Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008 15/	/04/2013	14815809	11646.24	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008 15/	/04/2013	14815815	12339.35	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008 15/	/04/2013	14815808	13448.62	Orion Care	148054
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005 11/	/04/2013	14808652	303.03	Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004 02/	/04/2013	14759726	421.53	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005 11/	/04/2013	14808650	666.66	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005 02/	/04/2013	14757196	839.08	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005 02/	/04/2013	14757199	979.29	Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004 02/	/04/2013	14759729	1026.23	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005 02/	/04/2013	14757190		Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005 02/	/04/2013	14757198		Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite		/04/2013	14759728		Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005 02/	/04/2013	14757195	1314.44	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005 02/	/04/2013	14757197	1373.88	Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent		/04/2013	14757200		Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite		/04/2013	14759727		Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent		/04/2013	14757193		Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent		/04/2013	14757194		Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent		/04/2013	14883090		Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent			14808651		Orton Manor	7111

Body name Se	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC Ad	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757191	1911.19	Orton Manor	7111
			ASC - Nursing Care Permanent	E20005	02/04/2013	14757192	1933.82	Orton Manor	7111
Solihull MBC CI	Children & Education Services	Chapel Fields Jnr	Training	A32000	11/04/2013	14808635	269.00	Osiris Educational	67498
Solihull MBC CI	Children & Education Services	Chapel Fields Jnr	Training	A32000	11/04/2013	14808636	289.00	Osiris Educational	67498
Solihull MBC CI	Children & Education Services	Inspectors	Training	A32000	24/04/2013	14877837	450.00	Osiris Educational	67498
Solihull MBC Ac	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/04/2013	14887587	615.00	Osprey Healthcare	689843
Solihull MBC Ad	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/04/2013	14798657	530.00	Ots Ltd	687802
Solihull MBC Ac	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/04/2013	14798657	570.00	Ots Ltd	687802
Solihull MBC Cl	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/04/2013	14859575	6315.75	Our Lady Of The Wayside Pre School	11103
Solihull MBC Ac	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2013	14770633	3092.25	Outlook House	688945
Solihull MBC Co	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	10/04/2013	14802611	2250.00	Outpost24	3367697
Solihull MBC Co	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	10/04/2013	14802607	9950.00	Outpost24	3367697
Solihull MBC PI	Planning & Development Services	M42 Economic Gateway	Professional Fees	D51000	15/04/2013	14814553	2315.00	Ove Arup & Partners Limited	84660
Solihull MBC Cl	Children & Education Services	Smith's Wood	Capitation	D11001	29/04/2013	14881856	419.70	Oxford University Press	7129
Solihull MBC Cl	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	29/04/2013	14881838	586.42	Oxford University Press	7129
Solihull MBC C	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	19/04/2013	14870597	4012.00	Oxford University Press	7129
Solihull MBC Cl	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2013	PC88354	222.22	Oxforduniversitypr	Purchase Card Supplier
Solihull MBC CI	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	07/03/2013	PC39514	273.56	Oxforduniversitypr	Purchase Card Supplier
Solihull MBC CI	Children & Education Services	Greswold J&I	Building Maint Planned	B31002	15/04/2013	14817547	630.00	P Grimshaw	2424740
Solihull MBC Cl	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	17/04/2013	14830728	5.00	P W Humphries	7160
Solihull MBC CI	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	04/04/2013	14770871	235.00	P W Humphries	7160
Solihull MBC CI	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	17/04/2013	14830728	265.00	P W Humphries	7160
Solihull MBC CI	Children & Education Services	Smith's Wood Community Primary	Maintenance Of Grounds	B30000	24/04/2013	14876620	212.50	P.A.C Ground Maintenance Ltd	2080656
Solihull MBC CI	Children & Education Services	St George & Teresa J&I	Oil	B13000	24/04/2013	14877585	667.63	Pace Fuelcare Ltd	259679
Solihull MBC CI	Children & Education Services	St George & Teresa J&I	Oil	B13000	24/04/2013	14877583	1250.01	Pace Fuelcare Ltd	259679
Solihull MBC CI	Children & Education Services	Coleshill Heath J&I	Oil	B13000	29/04/2013	14883023	3750.94	Pace Fuelcare Ltd	259679
Solihull MBC CI	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764604	380.00	Palmers Private Hire	1498611
Solihull MBC Ac	Adult Social Care	In House Transport	Clients Transport Costs	C21000	02/04/2013	14758208	510.00	Palmers Private Hire	1498611
Solihull MBC Cl	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764613	638.00	Palmers Private Hire	1498611
Solihull MBC Cl	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764611	650.00	Palmers Private Hire	1498611
Solihull MBC CI	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764617	660.00	Palmers Private Hire	1498611
Solihull MBC Ac	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	03/04/2013	14764554	680.00	Palmers Private Hire	1498611
Solihull MBC CI	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764619		Palmers Private Hire	1498611
Solihull MBC Cl	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764609	855.00	Palmers Private Hire	1498611
Solihull MBC CI	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764612	950.00	Palmers Private Hire	1498611
	Children & Education Services	16+ Childrens Placements	Clients Transport Costs	C21000	03/04/2013	14764555			1498611
Solihull MBC CI	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764596	1026.00	Palmers Private Hire	1498611
Solihull MBC CI	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764614	1045.00	Palmers Private Hire	1498611
		Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764597		Palmers Private Hire	1498611
Solihull MBC CI	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764598	1140.00	Palmers Private Hire	1498611
Solihull MBC CI	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764601	1200.00	Palmers Private Hire	1498611
Solihull MBC CI	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	03/04/2013	14764547	1225.00	Palmers Private Hire	1498611
Solihull MBC CI	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	03/04/2013	14764558	1230.00	Palmers Private Hire	1498611
		Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764616	1250.00	Palmers Private Hire	1498611
Solihull MBC CI	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764605	1330.00	Palmers Private Hire	1498611
Solihull MBC CI	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764608	1360.00	Palmers Private Hire	1498611
Solihull MBC CI	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	03/04/2013	14764550	1360.00	Palmers Private Hire	1498611
Solihull MBC Ac	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	03/04/2013	14764549	1368.00	Palmers Private Hire	1498611
		Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764610	1425.00	Palmers Private Hire	1498611
		Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764618	1530.00	Palmers Private Hire	1498611
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764602	1536.00	Palmers Private Hire	1498611
	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	03/04/2013	14764551		Palmers Private Hire	1498611
	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	03/04/2013	14764557	1615.00	Palmers Private Hire	1498611
Solihull MBC CI	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764603	1630.20	Palmers Private Hire	1498611
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764606	1710.00	Palmers Private Hire	1498611
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764607	1966.50	Palmers Private Hire	1498611
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Solihull MBCChildren & Education ServicesArden Academy CateringCatering ProvisionsD200003/04/201314761556488.90Pasta King (UK) Ltd110794Solihull MBCChildren & Education ServicesLight Hall AcademyCatering ProvisionsD200003/04/201314761570490.53Pasta King (UK) Ltd110794Solihull MBCChildren & Education ServicesAlderbrook AcademyCatering ProvisionsD200003/04/201314761550494.24Pasta King (UK) Ltd110794					D20000	03/04/2013				110794
Solihull MBC Children & Education Services Alderbrook Academy Catering Provisions D20000 03/04/2013 14761550 494.24 Pasta King (UK) Ltd 110794	Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	03/04/2013	14761556	488.90	Pasta King (UK) Ltd	110794
Solihull MBC Children & Education Services Alderbrook Academy Catering Provisions D20000 03/04/2013 14761550 494.24 Pasta King (UK) Ltd 110794	Solihull MBC	Children & Education Services		Catering Provisions	D20000	03/04/2013	14761570	490.53	Pasta King (UK) Ltd	110794
Solihull MBC Children & Education Services John Henry Newman Caterg Catering Provisions D2000 02/04/2013 14758233 514.60 Pasta King (UK) Ltd 110794	Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	03/04/2013	14761550	494.24	Pasta King (UK) Ltd	110794
		Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	02/04/2013	14758233	514.60	Pasta King (UK) Ltd	110794

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	02/04/2013	14758227	518.88	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	03/04/2013	14761578		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2013	14758234	554.50	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	03/04/2013	14761551	566.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	03/04/2013	14761577	578.69	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2013	14758228		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	03/04/2013	14761553	593.22	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	03/04/2013	14761548	594.05	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	03/04/2013	14761585	633.78	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	03/04/2013	14761586	633.78	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	03/04/2013	14761587	633.78		110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	03/04/2013	14761575	658.51	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	03/04/2013	14761576		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	03/04/2013	14761588	686.02		110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2013	14758238	704.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	03/04/2013	14761549	882.21	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	03/04/2013	14761557		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	03/04/2013	14761555	1100.55		110794
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	15/04/2013	14815641		Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761763		Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815840	341.25	Pathways Childcare (Balsall)	11110
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815841		Pathways Childcare (Balsall)	11110
Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000	30/04/2013	14885058		Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Alarms	B43002	24/04/2013	14877755		Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Other Premise Costs	B43000	30/04/2013	14884981		Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000	30/04/2013	14887584		Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000	17/04/2013	14831573		Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000	17/04/2013	14831571		Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Other Fees	D52000	18/04/2013	14851549		Paul Alan Adams	468596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	02/04/2013	14756806	2400.00	Paul Chaisty	3218686
Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services	Legal Services Local Safeguarding Childrens Board	Other Fees General Office Expenses	D52000 D42000	02/04/2013 05/03/2013	14756806 PC42201	2400.00 500.00	Paul Chaisty Paypal *Nwg Network	3218686 Purchase Card Supplier
Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services	Legal Services Local Safeguarding Childrens Board Corporate Parenting Youth	Other Fees General Office Expenses General Office Expenses	D52000 D42000 D42000	02/04/2013 05/03/2013 11/03/2013	14756806 PC42201 PC67665	2400.00 500.00 271.50	Paul Chaisty Paypal *Nwg Network Paypal *Supersize	3218686 Purchase Card Supplier Purchase Card Supplier
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public	Legal Services Local Safeguarding Childrens Board Corporate Parenting Youth ICT: Network Support	Other Fees General Office Expenses General Office Expenses IT Equipment & Software	D52000 D42000 D42000 D32000	02/04/2013 05/03/2013 11/03/2013 21/03/2013	14756806 PC42201 PC67665 PC04140	2400.00 500.00 271.50 792.58	Paul Chaisty Paypal *Nwg Network Paypal *Supersize PCS Business Systems	3218686 Purchase Card Supplier Purchase Card Supplier Purchase Card Supplier
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services	Legal Services Local Safeguarding Childrens Board Corporate Parenting Youth ICT: Network Support Education Otherwise	Other Fees General Office Expenses General Office Expenses IT Equipment & Software Professional Fees	D52000 D42000 D42000 D32000 D51000	02/04/2013 05/03/2013 11/03/2013 21/03/2013 18/04/2013	14756806 PC42201 PC67665 PC04140 14853558	2400.00 500.00 271.50 792.58 717.28	Paul Chaisty Paypal "Nwg Network Paypal "Supersize PCS Business Systems Peach	3218686 Purchase Card Supplier Purchase Card Supplier Purchase Card Supplier 1558610
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Children & Education Services	Legal Services Local Safeguarding Childrens Board Corporate Parenting Youth ICT: Network Support Education Otherwise Peterbrook J&I	Other Fees General Office Expenses General Office Expenses IT Equipment & Software Professional Fees Maintenance Of Grounds	D52000 D42000 D42000 D32000 D51000 B30000	02/04/2013 05/03/2013 11/03/2013 21/03/2013 18/04/2013 18/04/2013	14756806 PC42201 PC67665 PC04140 14853558 14866550	2400.00 500.00 271.50 792.58 717.28 349.50	Paul Chaisty Paypal *Nwg Network Paypal *Supersize PCS Business Systems Peach Peak Cashflow Ltd	3218686 Purchase Card Supplier Purchase Card Supplier Purchase Card Supplier 1558610 280341
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Children & Education Services	Legal Services Local Safeguarding Childrens Board Corporate Parenting Youth ICT: Network Support Education Otherwise Peterbrook J&I Lyndon	Other Fees General Office Expenses General Office Expenses IT Equipment & Software Professional Fees Maintenance Of Grounds Capitation	D52000 D42000 D42000 D32000 D51000 B30000 D11001	02/04/2013 05/03/2013 11/03/2013 21/03/2013 18/04/2013 18/04/2013 18/04/2013	14756806 PC42201 PC67665 PC04140 14853558 14866550 14856556	2400.00 500.00 271.50 792.58 717.28 349.50 -599.40	Paul Chaisty Paypal *Nwg Network Paypal *Supersize PCS Business Systems Peach Peak Cashflow Ltd Pearson Education Ltd	3218686 Purchase Card Supplier Purchase Card Supplier Purchase Card Supplier 1558610 280341 10077
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services	Legal Services Local Safeguarding Childrens Board Corporate Parenting Youth ICT: Network Support Education Otherwise Peterbrook J&I Lyndon Lyndon	Other Fees General Office Expenses General Office Expenses IT Equipment & Software Professional Fees Maintenance Of Grounds Capitation Capitation	D52000 D42000 D42000 D32000 D51000 B30000 D11001 D11001	02/04/2013 05/03/2013 11/03/2013 21/03/2013 18/04/2013 18/04/2013 18/04/2013 18/04/2013	14756806 PC42201 PC67665 PC04140 14853558 14866550 14856556 14856553	2400.00 500.00 271.50 792.58 717.28 349.50 -599.40 599.00	Paul Chaisty Paypal *Nwg Network Paypal *Supersize PCS Business Systems Peach Peak Cashflow Ltd Pearson Education Ltd Pearson Education Ltd	3218686 Purchase Card Supplier Purchase Card Supplier 1558610 280341 10077 10077
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services	Legal Services Local Safeguarding Childrens Board Corporate Parenting Youth ICT: Network Support Education Otherwise Peterbrook J&I Lyndon Lyndon Urban Traffic Control	Other Fees General Office Expenses General Office Expenses IT Equipment & Software Professional Fees Maintenance Of Grounds Capitation Capitation Other Contracted Services	D52000 D42000 D42000 D51000 B30000 D11001 D11001 E29000	02/04/2013 05/03/2013 11/03/2013 21/03/2013 18/04/2013 18/04/2013 18/04/2013 18/04/2013 05/04/2013	14756806 PC42201 PC67665 PC04140 14853558 14866550 14856556 14856553 14782547	2400.00 500.00 271.50 792.58 717.28 349.50 -599.40 599.00 1410.00	Paul Chaisty Paypal "Nwg Network Paypal "Supersize PCS Business Systems Peach Peak Cashflow Ltd Pearson Education Ltd Pearson Education Ltd Peek Traffic Ltd	3218686 Purchase Card Supplier Purchase Card Supplier 1558610 280341 10077 10077 7219
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Highways & Transport Services	Legal Services Local Safeguarding Childrens Board Corporate Parenting Youth ICT: Network Support Education Otherwise Peterbrook J&I Lyndon Lyndon Urban Traffic Control Urban Traffic Control	Other Fees General Office Expenses IT Equipment & Software Professional Fees Maintenance Of Grounds Capitation Other Contracted Services Other Contracted Services	D52000 D42000 D42000 D32000 D51000 B30000 D11001 D11001 E29000 E29000	02/04/2013 05/03/2013 11/03/2013 21/03/2013 18/04/2013 18/04/2013 18/04/2013 18/04/2013 05/04/2013 25/04/2013	14756806 PC42201 PC67665 PC04140 14853558 14866550 14856556 14856553 14782547 14877057	2400.00 500.00 271.50 792.58 717.28 349.50 -599.40 599.00 1410.00 3445.00	Paul Chaisty Paypal *Nwg Network Paypal *Supersize PCS Business Systems Peach Peak Cashflow Ltd Pearson Education Ltd Peek Traffic Ltd Peek Traffic Ltd	3218686 Purchase Card Supplier Purchase Card Supplier Purchase Card Supplier 1558610 280341 10077 10077 7219 7219
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Highways & Transport Services Children & Education Services	Legal Services Local Safeguarding Childrens Board Corporate Parenting Youth ICT: Network Support Education Otherwise Peterbrook J&I Lyndon Lyndon Urban Traffic Control Urban Traffic Control Extended Schools 15	Other Fees General Office Expenses General Office Expenses IT Equipment & Software Professional Fees Maintenance Of Grounds Capitation Capitation Other Contracted Services Other Contracted Services Training	D52000 D42000 D42000 D51000 D51000 B30000 D11001 D11001 E29000 E29000 A32000	02/04/2013 05/03/2013 11/03/2013 21/03/2013 18/04/2013 18/04/2013 18/04/2013 18/04/2013 05/04/2013 25/04/2013 02/04/2013	14756806 PC42201 PC67665 PC04140 14853558 14866550 14856553 14782547 14877057 14757625	2400.00 500.00 271.50 792.58 717.28 349.50 -599.40 599.00 1410.00 3445.00 400.00	Paul Chaisty Paypal *Nwg Network Paypal *Supersize PCS Business Systems Peach Peak Cashflow Ltd Pearson Education Ltd Pearson Education Ltd Peek Traffic Ltd Peeh Traffic Ltd Peninsual College Of Medicine & Dentistry	3218686 Purchase Card Supplier Purchase Card Supplier 1558610 280341 10077 10077 7219 7219 3369687
Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Highways & Transport Services Children & Education Services Adult Social Care	Legal Services Local Safeguarding Childrens Board Corporate Parenting Youth ICT: Network Support Education Otherwise Peterbrook J&I Lyndon Urban Traffic Control Urban Traffic Control Extended Schools 15 LD Spot Comm Care	Other Fees General Office Expenses General Office Expenses IT Equipment & Software Professional Fees Maintenance Of Grounds Capitation Capitation Other Contracted Services Other Contracted Services Other Contracted Services Training ASC - Domiciliary Care	D52000 D42000 D42000 D51000 D51000 D51000 D11001 D11001 E29000 E29000 A32000 E20008	02/04/2013 05/03/2013 11/03/2013 21/03/2013 18/04/2013 18/04/2013 18/04/2013 18/04/2013 05/04/2013 05/04/2013 02/04/2013 11/04/2013	14756806 PC42201 PC67665 PC04140 14853558 14866550 14856556 14856553 14782547 14787057 14757625 14812052	2400.00 500.00 792.58 717.28 349.50 599.40 599.00 1410.00 3445.00 400.00 718.19	Paul Chaisty Paypal *Nwg Network Paypal *Supersize PCS Business Systems Peach Peak Cashflow Ltd Pearson Education Ltd Pearson Education Ltd Peek Traffic Ltd Peeh Traffic Ltd Peehrsual College Of Medicine & Dentistry Pennine Camphill Community	3218686 Purchase Card Supplier Purchase Card Supplier 1558610 280341 10077 10077 7219 7219 33696687 3410686
Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Highways & Transport Services Children & Education Services Adult Social Care Adult Social Care	Legal Services Local Safeguarding Childrens Board Corporate Parenting Youth ICT: Network Support Education Otherwise Peterbrook J&I Lyndon Urban Traffic Control Urban Traffic Control Extended Schools 15 LD Spot Comm Care LD Spot Comm Care	Other Fees General Office Expenses General Office Expenses IT Equipment & Software Professional Fees Maintenance Of Grounds Capitation Capitation Other Contracted Services Other Contracted Services Other Contracted Services Training ASC - Domiciliary Care ASC - Domiciliary Care	D52000 D42000 D42000 D51000 D51000 B30000 D11001 D11001 E29000 E29000 A32000 E20008 E20008	02/04/2013 05/03/2013 21/03/2013 21/03/2013 18/04/2013 18/04/2013 18/04/2013 18/04/2013 05/04/2013 05/04/2013 02/04/2013 11/04/2013 11/04/2013	14756806 PC42201 PC67665 PC04140 14853558 14866550 14856556 14856553 14782547 14877057 14777625 14812052 14812053	2400.00 500.00 271.50 792.58 717.28 349.50 -599.40 599.00 1410.00 3445.00 440.00 718.19 718.19	Paul Chaisty Paypal *Nwg Network Paypal *Supersize PCS Business Systems Peach Peak Cashflow Ltd Pearson Education Ltd Peek Traffic Ltd Peek Traffic Ltd Peenting Cof Medicine & Dentistry Pennine Camphill Community Pennine Camphill Community	3218686 Purchase Card Supplier Purchase Card Supplier 1558610 280341 10077 7219 7219 7219 3369687 3410686 3410686
Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Highways & Transport Services Children & Education Services Adult Social Care Adult Social Care	Legal Services Local Safeguarding Childrens Board Corporate Parenting Youth ICT: Network Support Education Otherwise Peterbrook J&I Lyndon Lyndon Urban Traffic Control Urban Traffic Control Extended Schools 15 LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care	Other Fees General Office Expenses General Office Expenses IT Equipment & Software Professional Fees Maintenance Of Grounds Capitation Capitation Other Contracted Services Other Contracted Services Training ASC - Domiciliary Care ASC - Domiciliary Care	D52000 D42000 D42000 D51000 D51000 D51000 D11001 D11001 E29000 E29000 A32000 E20008	02/04/2013 05/03/2013 11/03/2013 21/03/2013 18/04/2013 18/04/2013 18/04/2013 18/04/2013 05/04/2013 05/04/2013 02/04/2013 11/04/2013	14756806 PC42201 PC67665 PC04140 14853558 14866550 14856556 14856553 14782547 14787057 147757625 14812052 14812053 14812053	2400.00 500.00 271.50 792.58 717.28 349.50 -599.40 599.00 1410.00 3445.00 440.00 718.19 718.19	Paul Chaisty Paypal "Nwg Network Paypal "Supersize PCS Business Systems Peach Peak Cashflow Ltd Pearson Education Ltd Peek Traffic Ltd Peek Traffic Ltd Pennine Camphill Community Pennine Camphill Community People In Action	3218686 Purchase Card Supplier Purchase Card Supplier 1558610 280341 10077 10077 7219 7219 33696687 3410686
Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Highways & Transport Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care	Legal Services Local Safeguarding Childrens Board Corporate Parenting Youth ICT: Network Support Education Otherwise Peterbrook J&I Lyndon Urban Traffic Control Urban Traffic Control Extended Schools 15 LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care	Other Fees General Office Expenses General Office Expenses IT Equipment & Software Professional Fees Maintenance Of Grounds Capitation Capitation Other Contracted Services Other Contracted Services Training ASC - Domiciliary Care ASC - Domiciliary Care	D52000 D42000 D42000 D32000 D51000 B30000 D11001 E29000 A32000 E20008 E20008 E20008	02/04/2013 05/03/2013 11/03/2013 21/03/2013 18/04/2013 18/04/2013 18/04/2013 18/04/2013 18/04/2013 25/04/2013 05/04/2013 11/04/2013 11/04/2013 25/04/2013	14756806 PC42201 PC67665 PC04140 14853558 14866550 14856553 14826553 14782547 14787057 14777625 14812052 14812053 14812053	2400.00 500.00 271.50 792.58 717.28 349.50 599.40 599.00 1410.00 3445.00 3445.00 3445.00 718.19 718.19 718.19 718.19 178.45	Paul Chaisty Paypal *Nwg Network Paypal *Supersize PCS Business Systems Peach Peak Cashflow Ltd Pearson Education Ltd Pearson Education Ltd Peek Traffic Ltd Peeh Traffic Ltd Peninsual College Of Medicine & Dentistry Pennine Camphill Community People In Action People In Action	3218686 Purchase Card Supplier Purchase Card Supplier 1558610 280341 10077 7219 7219 33696687 3410686 3410686 689896 689896
Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Legal Services Local Safeguarding Childrens Board Corporate Parenting Youth ICT: Network Support Education Otherwise Peterbrook J&I Lyndon Urban Traffic Control Urban Traffic Control Urban Traffic Control Extended Schools 15 LD Spot Comm Care LD Spot Comm Care	Other Fees General Office Expenses General Office Expenses IT Equipment & Software Professional Fees Maintenance Of Grounds Capitation Capitation Other Contracted Services Other Contracted Services Training ASC - Domiciliary Care	D52000 D42000 D42000 D51000 B30000 D11001 D11001 E29000 A32000 E20008 E20008 E20008 E20008 E20008 E20008	02/04/2013 05/03/2013 11/03/2013 11/03/2013 18/04/2013 18/04/2013 18/04/2013 05/04/2013 05/04/2013 02/04/2013 02/04/2013 11/04/2013 11/04/2013 11/04/2013 25/04/2013 25/04/2013	14756806 PC42201 PC67665 PC04140 14853558 14856556 14856553 14856553 14782547 14877057 14757625 14812052 14812052 14812053 14812048 14879575 14879575	2400.00 500.00 271.50 792.58 717.28 349.50 -599.40 599.00 1410.00 3445.00 400.00 718.19 718.19 441.60 1722.45	Paul Chaisty Paypal *Nwg Network Paypal *Supersize PCS Business Systems Peach Peak Cashflow Ltd Pearson Education Ltd Peek Traffic Ltd Peek Traffic Ltd Peeh Traffic Ltd Peninsual College Of Medicine & Dentistry Pennine Camphill Community People In Action People In Action People In Action	3218686 Purchase Card Supplier Purchase Card Supplier 1558610 280341 10077 7219 7219 7219 3369687 3410686 3410686 688896 688896 688896 688896
Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Highways & Transport Services Children & Education Services Adult Social Care Adult Social Care	Legal Services Local Safeguarding Childrens Board Corporate Parenting Youth ICT: Network Support Education Otherwise Peterbrook J&I Lyndon Urban Traffic Control Urban Traffic Control Urban Traffic Control Extended Schools 15 LD Spot Comm Care LD Spot Comm Care	Other Fees General Office Expenses General Office Expenses IT Equipment & Software Professional Fees Maintenance Of Grounds Capitation Capitation Other Contracted Services Other Contracted Services Training ASC - Domiciliary Care	D52000 D42000 D42000 D51000 D51000 D51000 D11001 D11001 D11001 D11001 E29000 E29000 A32000 E20008 E20008 E20008 E20008 E20008 E20008	02/04/2013 05/03/2013 11/03/2013 11/03/2013 11/03/2013 18/04/2013 18/04/2013 18/04/2013 18/04/2013 18/04/2013 05/04/2013 02/04/2013 11/04/2013 11/04/2013 25/04/2013 25/04/2013	14756806 PC42201 PC67665 PC04140 14853558 14866550 14856556 14856553 14782547 14877057 14757625 14812052 14812052 14812053 14812053 14812053 14879571 14879574	2400.00 500.00 271.50 792.58 717.28 349.50 -599.40 599.00 1410.00 3445.00 440.00 718.19 718.19 718.19 1724.45 1722.45	Paul Chaisty Paypal "Nwg Network Paypal "Supersize PCS Business Systems Peach Peak Cashflow Ltd Pearson Education Ltd Peek Traffic Ltd Peek Traffic Ltd Pennine Camphill Community Pennine Camphill Community People In Action People In Action People In Action	3218686 Purchase Card Supplier Purchase Card Supplier 1558610 280341 10077 7219 7219 7219 3369687 3410686 3410686 689896 689896 689896 689896 689896
Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Highways & Transport Services Children & Education Services Adult Social Care Adult Social Care	Legal Services Local Safeguarding Childrens Board Corporate Parenting Youth ICT: Network Support Education Otherwise Peterbrook J&I Lyndon Urban Traffic Control Urban Traffic Control Urban Traffic Control Extended Schools 15 LD Spot Comm Care LD Spot Comm Care	Other Fees General Office Expenses General Office Expenses IT Equipment & Software Professional Fees Maintenance Of Grounds Capitation Capitation Other Contracted Services Other Contracted Services Other Contracted Services Training ASC - Domiciliary Care	D52000 D42000 D42000 D51000 D51000 B30000 D11001 D11001 D11001 E29000 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008	02/04/2013 05/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 12/03/2013 18/04/2013 18/04/2013 18/04/2013 18/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013	14756806 PC42201 PC67665 PC04140 14853558 14866550 14856553 14782547 14877057 14877057 14872057 14812052 14812053 14812048 14879575 14879574	2400.00 500.00 271.50 792.58 717.28 349.50 599.40 599.00 1410.00 400.00 718.19 718.19 718.19 718.19 718.19 718.19 718.19 718.19 718.19 718.19 718.45 1755.40 7636.85	Paul Chaisty Paypal *Nwg Network Paypal *Supersize PCS Business Systems Peach Pearson Education Ltd Pearson Education Ltd Peek Traffic Ltd Peeh Traffic Ltd Peninsual College Of Medicine & Dentistry Pennine Camphill Community People In Action	3218686 Purchase Card Supplier Purchase Card Supplier 1558610 280341 10077 10077 7219 7219 3369687 3410686 3410686 689896 689896 689896 689896 689896 689896 689896 689896
Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Highways & Transport Services Children & Education Services Adult Social Care Adult Social Care	Legal Services Local Safeguarding Childrens Board Corporate Parenting Youth ICT: Network Support Education Otherwise Peterbrook J&I Lyndon Urban Traffic Control Urban Traffic Control Extended Schools 15 LD Spot Comm Care LD Spot Comm Care	Other Fees General Office Expenses General Office Expenses IT Equipment & Software Professional Fees Maintenance Of Grounds Capitation Capitation Other Contracted Services Other Contracted Services Training ASC - Domiciliary Care	D52000 D42000 D42000 D51000 D51000 D51000 D51000 D11001 D11001 D11001 D11001 E29000 E29000 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008	02/04/2013 05/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 18/04/2013 18/04/2013 18/04/2013 18/04/2013 18/04/2013 11/04/2013 11/04/2013 11/04/2013 25/04/2013 25/04/2013 11/04/2013 11/04/2013 11/04/2013	14756806 PC42201 PC67665 PC04140 14853558 14866550 14856556 14856553 14782547 14877057 14877057 14872057 14812052 14812048 14879575 14879571 14879571 14879571	2400.00 500.00 271.50 792.58 717.28 349.50 599.40 599.40 599.00 1410.00 3445.00 400.00 718.19 718.19 718.19 718.19 718.19 718.19 718.19 718.19 718.19 718.19 718.19 718.19 718.19 718.19 718.19 718.19 718.10	Paul Chaisty Paypal *Nwg Network Paypal *Supersize PCS Business Systems Peach Peak Cashflow Ltd Pearson Education Ltd Pearson Education Ltd Peek Traffic Ltd Peek Traffic Ltd Peninsual College Of Medicine & Dentistry Pennine Camphill Community Pennine Camphill Community People In Action	3218686 Purchase Card Supplier Purchase Card Supplier 1558610 280341 10077 7219 7219 3369687 3410686 3410686 689896 689896 689896 689896 689896 689896 689896 689896 689896 689896
Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Children & Education Services Adult Social Care Adult Social Care	Legal Services Local Safeguarding Childrens Board Corporate Parenting Youth ICT: Network Support Education Otherwise Peterbrook J&I Lyndon Urban Traffic Control Urban Traffic Control Urban Traffic Control Extended Schools 15 LD Spot Comm Care LD Spot Comm Care	Other Fees General Office Expenses General Office Expenses IT Equipment & Software Professional Fees Maintenance Of Grounds Capitation Capitation Other Contracted Services Other Contracted Services Training ASC - Domiciliary Care	D52000 D42000 D42000 D51000 D51000 B30000 D11001 D11001 D11001 E29000 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008	02/04/2013 05/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 12/03/2013 18/04/2013 18/04/2013 18/04/2013 18/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013	14756806 PC42201 PC67665 PC04140 14853558 14866550 14856556 14856553 14782547 14877057 14757625 14812052 14812052 14812053 14812049	2400.00 500.00 271.50 792.58 717.28 349.50 599.40 599.00 1410.00 400.00 718.19 718.19 718.19 718.19 718.19 718.19 718.19 718.19 718.19 718.19 718.45 1755.40 7636.85	Paul Chaisty Paypal *Nurg Network Paypal *Supersize PCS Business Systems Peach Pearson Education Ltd Pearson Education Ltd Peek Traffic Ltd Peeninsual College of Medicine & Dentistry Pennine Camphill Community People In Action	3218686 Purchase Card Supplier Purchase Card Supplier 1558610 280341 10077 10077 7219 7219 3369687 3410686 43410686 689896 689896 689896 689896 689896 689896 689896 689896
Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Highways & Transport Services Children & Education Services Adult Social Care Adult Social Care	Legal Services Local Safeguarding Childrens Board Corporate Parenting Youth ICT: Network Support Education Otherwise Peterbrook J&I Lyndon Urban Traffic Control Urban Traffic Control Urban Traffic Control Extended Schools 15 LD Spot Comm Care LD Spot Comm Care ASC - Joint Stores	Other Fees General Office Expenses General Office Expenses IT Equipment & Software Professional Fees Maintenance Of Grounds Capitation Capitation Other Contracted Services Other Contracted Services Training ASC - Domiciliary Care Agency St	D52000 D42000 D42000 D32000 D51000 B30000 D11001 D11001 E29000 A32000 E20008 E2008	02/04/2013 05/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 18/04/2013 18/04/2013 18/04/2013 18/04/2013 05/04/2013 02/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 12/04/2013 12/04/2013	14756806 PC42201 PC67665 PC04140 14853558 14866550 14856556 14856553 14782547 14877057 14757625 14812052 14812052 14812053 14812053 14812054 14879571 14879574 14812050 14812049 14812049 14812727	2400.00 500.00 271.50 792.58 717.28 349.50 -599.40 1410.00 3445.00 440.00 718.19 718.19 718.19 718.19 1724.45 1755.40 7636.85 7636.85 7773.91 274.50	Paul Chaisty Paypal "Nwg Network Paypal "Supersize PCS Business Systems Peach Peak Cashflow Ltd Pearson Education Ltd Peerson Education Ltd Peek Traffic Ltd Pennine Camphill Community Pennine Camphill Community People In Action	3218686 Purchase Card Supplier Purchase Card Supplier 1558610 280341 10077 7219 7219 7219 3369687 3410686 688896 777 776 777 777 777 777 777 777 777 7
Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care	Legal Services Local Safeguarding Childrens Board Corporate Parenting Youth ICT: Network Support Education Otherwise Peterbrook J&I Lyndon Lyndon Urban Traffic Control Urban Traffic Control Extended Schools 15 LD Spot Comm Care LD Spot Comm Care ASC - Joint Stores	Other Fees General Office Expenses General Office Expenses IT Equipment & Software Professional Fees Maintenance Of Grounds Capitation Capitation Other Contracted Services Other Contracted Services Training ASC - Domiciliary Care Agency Staff Agency Staff	D52000 D42000 D42000 D51000 D51000 B30000 D11001 D12000 E20008 E2008	02/04/2013 05/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/04/2013 18/04/2013 18/04/2013 18/04/2013 18/04/2013 11/04/	14756806 PC42201 PC67665 PC04140 14853558 14856556 14856556 14856553 14782547 14877057 14877057 14872052 14812052 14812058 14812048 14879574 14879574 14812050 14812049 14812249 14812249	2400.00 500.00 271.50 792.58 717.28 349.50 599.40 599.00 1410.00 3445.00 3445.00 3445.00 718.19 718.19 718.19 718.19 718.19 718.19 718.19 718.19 718.19 718.19 718.19 718.19 718.10 718.	Paul Chaisty Paypal *Nwg Network Paypal *Supersize PCS Business Systems Peach Peak Cashflow Ltd Pearson Education Ltd Pearson Education Ltd Peek Traffic Ltd Peek Traffic Ltd Peninsual College Of Medicine & Dentistry Pennine Camphill Community People In Action People Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	3218686 Purchase Card Supplier Purchase Card Supplier 1558610 280341 10077 7219 7219 3369687 3410686 3410686 689896 68996 6896 68996 6896 68996 6896
Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Highways & Transport Services Children & Education Services Adult Social Care Adult Social Care	Legal Services Local Safeguarding Childrens Board Corporate Parenting Youth ICT: Network Support Education Otherwise Peterbrook J&I Lyndon Urban Traffic Control Urban Traffic Control Extended Schools 15 LD Spot Comm Care LD Spot Comm Care ASC - Joint Stores ASC - Joint Stores	Other Fees General Office Expenses General Office Expenses IT Equipment & Software Professional Fees Maintenance Of Grounds Capitation Capitation Other Contracted Services Other Contracted Services Training ASC - Domiciliary Care Agency Staff Agency Staff Agency Staff <td>D52000 D42000 D42000 D51000 D51000 D51000 D11001 D11001 D11001 E29000 E29000 E29000 E20008 E20009 E20000 E20008 E2008</td> <td>02/04/2013 05/03/2013 11/03/2013 11/03/2013 11/03/2013 18/04/2013 18/04/2013 18/04/2013 18/04/2013 18/04/2013 18/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 05/04/2013 05/04/2013 05/04/2013</td> <td>14756806 PC42201 PC67665 PC04140 14853558 14866550 14856553 14856553 14782547 14877057 14877057 14872052 14812052 14812052 14812053 148729575 14879575 14879575 14879575 148729574 14812046 14812046</td> <td>2400.00 500.00 271.50 792.58 717.28 349.50 599.40 599.40 599.00 1410.00 3445.00 400.00 718.19 718.19 441.60 17224.45 1724.45 1724.45 1725.45 7636.85 7773.91 274.50 274.50</td> <td>Paul Chaisty Paypal *Nwg Network Paypal *Supersize PCS Business Systems Peach Peak Cashflow Ltd Pearson Education Ltd Pearson Education Ltd Peek Traffic Ltd Peek Traffic Ltd Peninsual College Of Medicine & Dentistry Pennine Camphill Community People In Action Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd</td> <td>3218686 Purchase Card Supplier Purchase Card Supplier 1558610 280341 10077 7219 7219 3369687 3410686 3410686 689896 68986 689896 6897 687776 70776 70776 70776 70776 70776 70776 70776 70776 7</td>	D52000 D42000 D42000 D51000 D51000 D51000 D11001 D11001 D11001 E29000 E29000 E29000 E20008 E20009 E20000 E20008 E2008	02/04/2013 05/03/2013 11/03/2013 11/03/2013 11/03/2013 18/04/2013 18/04/2013 18/04/2013 18/04/2013 18/04/2013 18/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 05/04/2013 05/04/2013 05/04/2013	14756806 PC42201 PC67665 PC04140 14853558 14866550 14856553 14856553 14782547 14877057 14877057 14872052 14812052 14812052 14812053 148729575 14879575 14879575 14879575 148729574 14812046 14812046	2400.00 500.00 271.50 792.58 717.28 349.50 599.40 599.40 599.00 1410.00 3445.00 400.00 718.19 718.19 441.60 17224.45 1724.45 1724.45 1725.45 7636.85 7773.91 274.50 274.50	Paul Chaisty Paypal *Nwg Network Paypal *Supersize PCS Business Systems Peach Peak Cashflow Ltd Pearson Education Ltd Pearson Education Ltd Peek Traffic Ltd Peek Traffic Ltd Peninsual College Of Medicine & Dentistry Pennine Camphill Community People In Action Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	3218686 Purchase Card Supplier Purchase Card Supplier 1558610 280341 10077 7219 7219 3369687 3410686 3410686 689896 68986 689896 6897 687776 70776 70776 70776 70776 70776 70776 70776 70776 7
Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Children & Education Services Adult Social Care Adult Social Care	Legal Services Local Safeguarding Childrens Board Corporate Parenting Youth ICT: Network Support Education Otherwise Peterbrook J&I Lyndon Urban Traffic Control Urban Traffic Control Urban Traffic Control Extended Schools 15 LD Spot Comm Care LD Spot Comm Care ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores	Other Fees General Office Expenses IT Equipment & Software Professional Fees Maintenance Of Grounds Capitation Capitation Other Contracted Services Other Contracted Services Training ASC - Domiciliary Care Agency Staff Agency Staff Agency Staff Agency Staff	D52000 D42000 D42000 D32000 D51000 B30000 D11001 D11001 E29000 A32000 E20008 E2009 A35000 A35000	02/04/2013 05/03/2013 11/03/2013 11/03/2013 11/03/2013 18/04/2013 18/04/2013 18/04/2013 18/04/2013 18/04/2013 05/04/2013 02/04/2013 02/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 05/04/2013 05/04/2013 30/04/2013	14756806 PC42201 PC67665 PC04140 14853558 14866550 14856556 14856553 14782547 14877057 14757625 14812052 14812052 14812052 14812052 14812057 14879574 14879574 14812049 14812727 14783742 14783741 14886596	2400.00 500.00 271.50 792.58 717.28 349.50 599.40 599.40 3445.00 400.00 718.19 718.19 718.19 441.60 1722.45 1724.45 1724.45 7636.85 7773.91 274.50 274.50 274.50 274.50	Paul Chaisty Paypal *Nwg Network Paypal *Supersize PCS Business Systems Peach Pearson Education Ltd Peerson Education Ltd Peek Traffic Ltd Peek Traffic Ltd Peek Traffic Ltd Peeninsual College Of Medicine & Dentistry Pennine Camphill Community People In Action P	3218686 Purchase Card Supplier Purchase Card Supplier 1558610 280341 10077 7219 7219 7219 3369687 3410686 689896 689896 689896 689896 689896 689896 689896 689896 689896 689896 689896 689896 689896 105176 105176 105176
Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care	Legal Services Local Safeguarding Childrens Board Corporate Parenting Youth ICT: Network Support Education Otherwise Peterbrook J&I Lyndon Lyndon Urban Traffic Control Urban Traffic Control Urban Traffic Control Extended Schools 15 LD Spot Comm Care LD Spot Comm Care Spot Comm Care LD Spot Comm Care LD Spot Comm Care Spot Comm Care Spot Comm Care ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores	Other Fees General Office Expenses General Office Expenses IT Equipment & Software Professional Fees Maintenance Of Grounds Capitation Capitation Other Contracted Services Other Contracted Services Other Contracted Services Training ASC - Domiciliary Care Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	D52000 D42000 D42000 D51000 D51000 B30000 D11001 E29000 E20008 E30008 A35000 A35000 A35000	02/04/2013 05/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 11/04/2013 18/04/2013 18/04/2013 18/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 18/04/	14756806 PC42201 PC67665 PC04140 14853558 14866550 14856553 14782547 14877057 14877057 14872057 14812052 14812053 14812048 14812048 14879575 14879574 14879574 14812049 14812049 14812249 14812249 14812249 14812277 14783741 14886596	2400.00 500.00 271.50 792.58 717.28 349.50 599.40 599.40 599.00 1410.00 400.00 718.19	Paul Chaisty Paypal *Nwg Network Paypal *Supersize PCS Business Systems Peach Peak Cashflow Ltd Pearson Education Ltd Pearson Education Ltd Peek Traffic Ltd Peek Traffic Ltd Peeh Traffic Ltd Peninsual College Of Medicine & Dentistry Pennine Camphill Community People In Action People Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	3218686 Purchase Card Supplier Purchase Card Supplier 1558610 280341 10077 10077 7219 7219 7219 3369687 3410686 689896 689896 689896 689896 689896 689896 689896 689896 689896 689896 689896 689896 689896 105176 105176 105176 105176
Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care	Legal Services Local Safeguarding Childrens Board Corporate Parenting Youth ICT: Network Support Education Otherwise Peterbrook J&I Lyndon Lyndon Urban Traffic Control Urban Traffic Control Extended Schools 15 LD Spot Comm Care LD Spot Comm Care Spot Comm Care LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care Spot Comm Care LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care Soft Stores ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores Coronation Youth Centre	Other Fees General Office Expenses IT Equipment & Software Professional Fees Maintenance Of Grounds Capitation Capitation Other Contracted Services Other Contracted Services Training ASC - Domiciliary Care Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Other Fees	D52000 D42000 D42000 D42000 D32000 D51000 B30000 D11001 D12000 E20000 E20008 E20009 A35000 A35000 D52000	02/04/2013 05/03/2013 11/03/2013 21/03/2013 11/03/2013 21/03/2013 18/04/2013 18/04/2013 18/04/2013 18/04/2013 18/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 25/04/2013 25/04/2013 22/04/	14756806 PC42201 PC67665 PC04140 14853558 14866550 14856556 14856556 1487057 14877057 14877057 14877057 14872547 1487257 14812050 14812048 14812050 14812049 14812050 14812049 14812071 14783741 14783742 14783741 1486596	2400.00 500.00 271.50 792.58 717.28 349.50 599.40 599.40 599.40 3445.00 400.00 718.19 718.19 718.19 718.19 718.19 718.19 718.19 718.19 718.19 718.19 718.19 718.19 718.19 718.19 718.19 718.19 718.100	Paul Chaisty Paypal *Nwg Network Paypal *Supersize PCS Business Systems Peach Peak Cashflow Ltd Pearson Education Ltd Pearson Education Ltd Peek Traffic Ltd Peek Traffic Ltd Peninsual College Of Medicine & Dentistry Pennine Camphill Community People In Action People Recruitment Partnership Ltd Pertemps Recruitment Part	3218686 Purchase Card Supplier Purchase Card Supplier 1558610 280341 10077 7219 7219 3369687 3410686 3410686 689896 689896 689896 689896 689896 689896 689896 689896 689896 689896 689896 689896 105176 105176 105176 105176 105176
Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Services	Legal Services Local Safeguarding Childrens Board Corporate Parenting Youth ICT: Network Support Education Otherwise Peterbrook J&I Lyndon Urban Traffic Control Urban Traffic Control Extended Schools 15 LD Spot Comm Care LD Spot Comm Care Spot Comm Care LD Spot Comm Care LD Spot Comm Care SSC - Joint Stores ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores Coronation Youth Centre Coronation Youth Centre	Other Fees General Office Expenses General Office Expenses IT Equipment & Software Professional Fees Maintenance Of Grounds Capitation Capitation Other Contracted Services Other Contracted Services Training ASC - Domiciliary Care Colorey S	D52000 D42000 D42000 D42000 D32000 D51000 B30000 D11001 D11001 E29000 E29000 E20008 E2008 E2008 E2008 D5000 D52000	02/04/2013 05/03/2013 11/03/2013 11/03/2013 11/03/2013 11/03/2013 18/04/2013 18/04/2013 18/04/2013 18/04/2013 18/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 22/04/2013 22/04/2013 22/04/2013	14756806 PC42201 PC67665 PC04140 14853558 14866550 14856553 14856553 14782547 14877057 14877057 14872052 14812052 14812052 14812052 14812053 14812046 148729574 14812046 14812046 14812046 14812046 14812046 1488596 14886596 14886596 14886597 14872587 14872587	2400.00 500.00 271.50 792.58 717.28 349.50 599.40 599.40 599.40 3445.00 400.00 718.19 718.19 441.60 7636.85 7636.85 7636.85 7636.85 7773.91 274.50 274.50 274.50 338.55 343.13 57.55 60.58	Paul Chaisty Paypal *Nwg Network Paypal *Supersize Paypal *Supersize PCS Business Systems Peach Peak Cashflow Ltd Pearson Education Ltd Pearson Education Ltd Peek Traffic Ltd Peek Traffic Ltd Peek Traffic Ltd Peeninsual College Of Medicine & Dentistry Pennine Camphill Community People In Action People Recruitment Partnership Ltd Pertemps Recruitment Partners	3218686 Purchase Card Supplier Purchase Card Supplier 1558610 280341 10077 10077 7219 7219 7219 3369687 3410686 689896 689896 689896 689896 689896 689896 689896 689896 689896 689896 689896 689896 689896 105176 105176 105176 105176
Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care	Legal Services Local Safeguarding Childrens Board Corporate Parenting Youth ICT: Network Support Education Otherwise Peterbrook J&I Lyndon Lyndon Urban Traffic Control Urban Traffic Control Extended Schools 15 LD Spot Comm Care LD Spot Comm Care Spot Comm Care LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care Spot Comm Care LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care Soft Stores ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores ASC - Joint Stores Coronation Youth Centre	Other Fees General Office Expenses IT Equipment & Software Professional Fees Maintenance Of Grounds Capitation Capitation Other Contracted Services Other Contracted Services Training ASC - Domiciliary Care Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Other Fees	D52000 D42000 D42000 D42000 D32000 D51000 B30000 D11001 D12000 E20000 E20008 E20009 A35000 A35000 D52000	02/04/2013 05/03/2013 11/03/2013 21/03/2013 11/03/2013 21/03/2013 18/04/2013 18/04/2013 18/04/2013 18/04/2013 18/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 25/04/2013 25/04/2013 22/04/	14756806 PC42201 PC67665 PC04140 14853558 14866550 14856556 14856553 14782547 14877057 14757625 14872052 14812052 14812052 14812052 14812052 14812057 14879574 14879574 1487257 1487257 14878742 14783742 14783741 14886596 14886596 14886596 14872587	2400.00 500.00 271.50 792.58 717.28 349.50 599.40 599.40 599.00 1410.00 718.19	Paul Chaisty Paypal *Nwg Network Paypal *Supersize PCS Business Systems Peach Peak Cashflow Ltd Pearson Education Ltd Pearson Education Ltd Peek Traffic Ltd Peek Traffic Ltd Peninsual College Of Medicine & Dentistry Pennine Camphill Community People In Action People Recruitment Partnership Ltd Pertemps Recruitment Part	3218686 Purchase Card Supplier Purchase Card Supplier 1558610 280341 10077 7219 7219 3369687 3410686 3410686 689896 76176 1051776 1051776 1051776 1051776 1051776 1051776 1051776 1051777 1051777 1051777 105177777777777

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
bouy name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Code	Dale	Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	22/04/2013	14872587	00.97	PGL Travel Ltd	7247
				D52000	22/04/2013	14872586		PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees Other Fees	D52000	22/04/2013	14872585			7247
Solihull MBC	Children & Education Services	Coronation Youth Centre						PGL Travel Ltd	
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	22/04/2013	14872586		PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	22/04/2013	14872586		PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	18/04/2013	14853561		PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	St Peter's	Visits & Pupil Activities	D52002	03/04/2013	14761817		PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	18/04/2013	14853561		PGL Travel Ltd	7247
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757166		Pharus Care Limited	160318
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757167		Pharus Care Limited	160318
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	08/04/2013	14795556		Phil Haynes Associates	2702688
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	08/04/2013	14795561	500.00	Phil Haynes Associates	2702688
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/04/2013	14758489	-232.61	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/04/2013	14758489	-6.45	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/04/2013	14758489	6.45	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/04/2013	14758489	8.55	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/04/2013	14868712	100.54	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	29/04/2013	14883013	106.82	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/04/2013	14868714		Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	10/04/2013	14802644	119.43	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	29/04/2013	14883013		Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	10/04/2013	14802644		Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/04/2013	14868712		Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/04/2013	14868714		Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/04/2013	14868710		Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/04/2013	14868710		Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/04/2013	14758489		Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/04/2013	14758489		Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D20000	26/04/2013	14879723		Philip Harris Education	46647
				B31000	17/04/2013	14830722		Phoenix Beard	65474
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Repair & Maintn Of Buildings	B43003		14830722		PHS Group PLC	82208
Solihull MBC	Children & Education Services	Monkspath J&I	Health & Safety		23/04/2013				
Solihull MBC	Children & Education Services	Yorkswood J&I	Health & Safety	B43003	18/04/2013	14864562		PHS Group PLC	82208 82208
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Health & Safety	B43003	30/04/2013	14885008		PHS Group PLC	
Solihull MBC	Children & Education Services	Yorkswood J&I	Health & Safety	B43003	18/04/2013	14864563		PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning / Janitrl Materials	B40002	30/04/2013	14885009		PHS Group PLC	82208
Solihull MBC	Central Services to the Public	Keepers Lodge	Other Premise Costs	B43000	30/04/2013	14884989		PHS Group PLC	82208
Solihull MBC	Children & Education Services	Peterbrook J&I	Health & Safety	B43003	24/04/2013	14876636		PHS Group PLC	82208
Solihull MBC	Children & Education Services	Connexions ABG	Other Contracted Services	E29000	02/04/2013			PHS Group PLC	82208
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Premise Costs	B43000	05/04/2013	14788549		PHS Group PLC	82208
Solihull MBC	Children & Education Services	Meriden J&I	Refuse Collection	B43001	24/04/2013	14876738	366.95	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Connexions ABG	Other Contracted Services	E29000	02/04/2013	14756795		PHS Group PLC	82208
Solihull MBC	Children & Education Services	Sans Souci	Premises-Fixtures & Fittings	B42000	22/04/2013	14872550	522.50	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	22/04/2013	14873060		PHS Group PLC	82208
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Health & Safety	B43003	24/04/2013	14876728	629.18	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000	24/04/2013	14876665	669.40	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Sans Souci	Premises-Fixtures & Fittings	B42000	05/04/2013	14783733	676.00	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Sans Souci	Other Premise Costs	B43000	05/04/2013	14783740		PHS Group PLC	82208
Solihull MBC	Children & Education Services	Kingshurst Primary	Professional Fees	D51000	22/04/2013	14873790		Phys-Kids Ltd	148788
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Other Fees	D52000	24/04/2013	14877578		Phys-Kids Ltd	148788
Solihull MBC	Planning & Development Services	Building Control Holding Account	IT Equipment & Software	D32000	24/04/2013	14877806		Pillar Software Ltd	11913
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	16/04/2013	14819575		Pine Forest Homes	256296
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860571		Pinefold Ltd	1546610
Solihull MBC	Children & Education Services	Youth Council / YID	Catering Provisions	D20000	26/03/2013	PC60647		Pizza Hut 433	Purchase Card Supplier
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52000	11/04/2013	14808644		Planning Solutions Limited	136907
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52002	10/04/2013	14802548		Playbox Theatre Ltd	3397687
Solihull MBC	Children & Education Services	Yew Tree J&I	Maintenance Of Grounds	B30000	22/04/2013	14873783		Playground Solutions	81100
				D92000	15/04/2013			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7296
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		14815823		Playpals Playtime Pala	237177
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14010908	18/0.88	Playtime Pals	23/1//

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
body name	Service Area Galegonsation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount		
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815893	682.50	Playtime Pals Ltd	185238
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	23/04/2013	14873850		Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Visits & Pupil Activities	D52002	24/04/2013	14877580	320.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	23/04/2013	14873848		Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764571	454.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	09/04/2013	14798659	935.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764573	1046.10	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764569	1320.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	09/04/2013	14798658	1595.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764572	1650.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764570	2812.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	04/04/2013	14773547	2835.22	Plus One Fostering Ltd	163639
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	15/04/2013	14814547	8500.00	Pohwer	3382686
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	Y13000	23/04/2013	14875093	312.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	Y13000	23/04/2013	14875094	350.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	Y13000	23/04/2013	14875093	432.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	D10000	30/04/2013	14887588	957.14	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	30/04/2013	14886547	-252.73	Portsmouth Historic Dockyard Ltd	3486689
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	30/04/2013	14886547	11.72	Portsmouth Historic Dockyard Ltd	3486689
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	30/04/2013	14886547	98.88	Portsmouth Historic Dockyard Ltd	3486689
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	30/04/2013	14886547	142.13	Portsmouth Historic Dockyard Ltd	3486689
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	30/04/2013	14886547	252.73	Portsmouth Historic Dockyard Ltd	3486689
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811670	325.00	Positive Pathways	274679
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	10/04/2013	14804559	4871.43	Positive Pathways	274679
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	03/04/2013	14765554	12391.14	Positive Pathways	274679
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	30/04/2013	14884572	8.00	Postage By Phone Pitney Bowes	7313
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	30/04/2013	14884572	1000.00	Postage By Phone Pitney Bowes	7313
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	04/04/2013	14773550		Powar Tents	71119
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Professional Fees	D51000	24/04/2013	14876628		PPA Cover Ltd	2907688
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	25/04/2013	14879692	286.43	PPG Architectural Coatings UK Ltd	213118
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	09/04/2013	14798763	1800.00	Practicus	691619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	30/04/2013	14886611	1800.00	Practicus	691619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	05/04/2013	14788556		Practicus	691619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	05/04/2013	14788552	2250.00	Practicus	691619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	30/04/2013	14886610	2250.00	Practicus	691619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	18/04/2013	14865550	2250.00	Practicus	691619
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	19/04/2013	14868762		Premier Paper Group Ltd	55847
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/04/2013	14880608	705.53	Premiere Products	7331
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Furniture & Equipment	D10000	27/03/2013	PC06836	480.00	Presentacenter Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/04/2013	14811908	1524.78	Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757114		Pressbeau Ltd	2226690
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	09/04/2013	14797583		Pricewaterhousecoopers LLP	140204
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Other Fees	D52000	07/03/2013	PC75921	281.62	Pride Cleaners	Purchase Card Supplier
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	24/04/2013	14877632	280.02	Primary Books	97689
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	30/04/2013	14885018		Primary Games Ltd	91208
Solihull MBC	Children & Education Services	Auckland Centre	Professional Fees	D51000	24/04/2013	14877823		Primary Site Ltd	150628
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Visits & Pupil Activities	D52002	16/04/2013	14826650		Primary Workshops For Schools Ltd	273919
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811611		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811612		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811594		Prime Life PLC Prime Life PLC	7344 7344
Solihull MBC	Adult Social Care Adult Social Care	Lyndon Croft Block Lyndon Croft Block	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	11/04/2013 11/04/2013	14811595 14811567		Prime Life PLC Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	11/04/2013	14811567		Prime Life PLC Prime Life PLC	7344
Solihull MBC Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	11/04/2013	14811598		Prime Life PLC Prime Life PLC	7344
		Lyndon Croft Block		E20003	11/04/2013	14811586		Prime Life PLC Prime Life PLC	7344
Solihull MBC	Adult Social Care Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	11/04/2013	14811588		Prime Life PLC Prime Life PLC	7344
Solihull MBC Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	11/04/2013	14811602		Prime Life PLC Prime Life PLC	7344
	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013			Prime Life PLC	7344
SOIITUII MBC	nuur Juliai Vale		noo - nesidentiai oale remanent	L20003	11/04/2013	14011091	1204.08		1044

Solihull MBC / Solihull MBC / Solihull MBC / Solihull MBC / Solihull MBC /	Service Area Categorisation Adult Social Care Adult Social Care	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC A Solihull MBC A Solihull MBC A Solihull MBC A		Lundon Croft Block				1 turno or			
Solihull MBC A Solihull MBC A Solihull MBC	Adult Social Care	Lyndon Gron Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811589	1291.37	Prime Life PLC	7344
Solihull MBC A Solihull MBC		Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811600	1301.78	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811599	1313.43	Prime Life PLC	7344
	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811574	1336.90	Prime Life PLC	7344
a	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811581	1355.14	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811578	1356.12	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811592	1364.80	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811568	1370.69	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811593	1382.60	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811582	1398.59	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811561	1411.08	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811570	1412.49	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811571		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811583	1427.68	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811609	1444.38	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811606	1449.07	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811563	1449.47	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811607	1460.54	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811596	1469.58	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811572	1482.69	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811573	1482.69	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811575	1482.69	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811577	1482.69	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811603	1482.69	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811560	1482.69	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811564	1482.69	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811566	1482.69	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811569	1482.69	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811585	1487.11	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811590	1492.65	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811579	1517.98	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811587	1530.78	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811601	1751.14	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811576	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811584	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811604	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811605	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811608	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811562	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/04/2013	14811610	4929.14	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757209	1271.00	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757208	1342.92	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757207	1348.81	Prince Of Wales Nursing Home	7347
	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757206	1350.98		7347
	Children & Education Services	Cranmore Inf	IT Equipment & Software	D32000	24/04/2013	14876643	911.40		2665699
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/04/2013	14815623	-1.08	Prism Medical UK Limited	247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/04/2013	14885003	229.50	Prism Medical UK Limited	247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/04/2013	14815623	1152.94	Prism Medical UK Limited	247609
Solihull MBC	Central Services to the Public	Procurement	Professional Fees	D51000	30/04/2013	14887622	256.92	Procure 4	188938
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	05/04/2013	14783738	900.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Castle Bromwch Youth Cntre	Furniture & Equipment	D10000	19/04/2013	14870604	372.50	Professional Music Technology	160498
Solihull MBC	Children & Education Services	Coronation Youth Centre	Furniture & Equipment	D10000	02/04/2013	14758103	437.50	Professional Music Technology	160498
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	23/04/2013	14875048	275.00	Professor Mcginty	21079
Solihull MBC	Children & Education Services	Langley J&I	Alarms	B43002	24/04/2013	14876682	260.71	Profile Security Services Ltd	1100599
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	08/04/2013	14789669	1818.35	Profile Security Services Ltd	1100599
	Highways & Transport Services	Road Safety	Materials	D11000	30/04/2013	14886612	295.00		7366
	Children & Education Services	Castle Bromwich Inf	Professional Fees	D51000	19/04/2013	14869554	600.00	Prospects Services Ltd	190620
Solihull MBC	Children & Education Services	Send Pathfinder	Professional Fees	D51000	15/04/2013	14815664	7000.00	Prospects Services Ltd	190620

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
	5	·	1 21	Code		Number			
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	04/04/2013	14770564	390.00	Protec Engineering Services Ltd	7368
Solihull MBC	Children & Education Services	Central Area - Youth	Other Fees	D52000	04/04/2013	14770879		PRS For Music	281006
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	10/04/2013	14802547		PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	10/04/2013	14802547	95.00	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	10/04/2013	14802547	95.00		691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	10/04/2013	14802547		PSA Training & Development	691634
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	05/03/2013	PC09934	706.80		Purchase Card Supplier
Solihull MBC	Children & Education Services	St John The Baptist J&I	IT Equipment & Software	D32000	03/04/2013	14761604	238.90	Public Sector Supplies Ltd	2710687
Solihull MBC	Children & Education Services	Chapel Fields Jnr	IT Equipment & Software	D32000	25/04/2013	14879699	409.90	Public Sector Supplies Ltd	2710687
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/04/2013	14770601	424.60	Pudsey Diamond	11451
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	12/04/2013	14813665	635.56	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	12/04/2013	14812803	653.08	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	12/04/2013	14812804	688.60	Pulse	139721
Solihull MBC	Children & Education Services	Lyndon	Software & Services Purchase	D32902	25/04/2013	14879657	358.33	PVSL	121439
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/04/2013	14802627	220.90	Qbitus Products	691637
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	02/04/2013	14758186	267.86	Quadrant Security Group Ltd	136158
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	30/04/2013	14884949	3290.67	Quadrant Security Group Ltd	136158
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	02/04/2013	14758186	9803.25	Quadrant Security Group Ltd	136158
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	23/04/2013	14873971	547.00	Quadrant Visual Solutions Ltd	80581
Solihull MBC	Adult Social Care	MH - Social Work Team	Furniture & Equipment	D10000	05/04/2013	14782559	359.80	Qualitel Business Telecoms Specialists Ltd	2781691
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757168		Quality Care (EM) Ltd	110947
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	18/04/2013	14858551	71.25	Quality Office Supplies	38173
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	18/04/2013	14858551		Quality Office Supplies	38173
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	18/04/2013	14858551		Quality Office Supplies	38173
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	18/04/2013	14858548		Quality Office Supplies	38173
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	18/04/2013	14865562		Quanta Training Ltd	7389
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	03/04/2013	14764647		Quest Software UK Ltd	47234
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	03/04/2013	14764647		Quest Software UK Ltd	47234
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Planned	B31002	23/04/2013	14875204		R D Baker	277518
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	25/04/2013	14879655		R P Printers (Birmingham) Ltd	1915622
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntre	Catering Provisions	D20000	18/04/2013	14855571		R T P Crisps	7432
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntre	Catering Provisions	D20000	18/04/2013	14855571	196.25	R T P Crisps	7432
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	15/04/2013	14815640			7438
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815862	2526.93	Rainbow Playtime	54725
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	22/03/2013	PC69419	392.50	Ramada Encore Nec	Purchase Card Supplier
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/04/2013	14875524	590.92	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/04/2013	14763645	590.92	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757169	631.16		54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757172	708.35		54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757175	1050.90		54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757173	1163.74	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757174	1171.80		54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757176	1237.52	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757171	1240.93	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757170	1240.33	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757177	1279.06	Rayner House & Yew Trees	54742
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	25/03/2013	PC47930		Ray's Farm Country	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	29/03/2013	14883592	1220.85		156978
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	29/04/2013	14876781		Red Ridge Centre	7470
		Meriden J&I		D52002	24/04/2013	14876781		Red Ridge Centre	7470
Solihull MBC	Children & Education Services Children & Education Services		Visits & Pupil Activities Visits & Pupil Activities	D52002	24/04/2013	14876781			7470
Solihull MBC Solihull MBC		St Mary & Margaret J&I		D52002	19/04/2013	14871548		Red Ridge Centre	7470
	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	24/04/2013	14871548		Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities					Red Ridge Centre	
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	24/04/2013	14877752		Red Ridge Centre	7470
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	19/04/2013	14871548		Red Ridge Centre	7470
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	19/04/2013	14871548		Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	24/04/2013	14876781		Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	24/04/2013	14876781	00.0016	Red Ridge Centre	7470

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	24/04/2013	14876781	5160.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	23/04/2013	14874904	-250.11	Redacted Personal Data	272614
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	16/04/2013	14819932	250.06	Redacted Personal Data	48412
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880055	252.00	Redacted Personal Data	529637
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880114	252.43	Redacted Personal Data	1848618
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Kinship Carers	D50001	09/04/2013	14796829	254.76	Redacted Personal Data	1002596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	09/04/2013	14796638	254.76	Redacted Personal Data	95898
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	09/04/2013	14796639	254.76	Redacted Personal Data	95898
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	09/04/2013	14796797	254.76	Redacted Personal Data	268883
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	09/04/2013	14796796	254.76	Redacted Personal Data	268883
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	09/04/2013	14796631	254.76	Redacted Personal Data	93274
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880225	256.46	Redacted Personal Data	155302
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	02/04/2013	14757701	256.77		89060
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/04/2013	14757918	257.97	Redacted Personal Data	1693616
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881909	259.07	Redacted Personal Data	176178
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881919	259.07	Redacted Personal Data	579599
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/04/2013	14873743	259.07	Redacted Personal Data	586596
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	23/04/2013	14874695	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/04/2013	14882708	263.49		53561
Solihull MBC	Children & Education Services	16+ Childrens Placements	Kinship Carers	D50001	02/04/2013	14757799	265.11	Redacted Personal Data	170493
Solihull MBC	Children & Education Services	16+ Childrens Placements	Kinship Carers	D50001	02/04/2013	14757786	265.11	Redacted Personal Data	145709
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	02/04/2013	14757821	265.11	Redacted Personal Data	198139
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	02/04/2013	14757782	265.11	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	16+ Childrens Placements	Kinship Carers	D50000	02/04/2013	14757960	265.11	Redacted Personal Data	2677696
Solihull MBC	Children & Education Services	16+ Childrens Placements	Kinship Carers	D50001	02/04/2013	14757837	265.11	Redacted Personal Data	220530
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	22/04/2013	14873008	265.67	Redacted Personal Data	3146690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880059	266.61	Redacted Personal Data	1817621
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/04/2013	14874917	267.01	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Int. Fostering ClC	Foster Parents	D50000	23/04/2013	14874794	267.01	Redacted Personal Data	128805
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	23/04/2013	14874808	267.01	Redacted Personal Data	141143
	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874780	267.01	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874782	267.01	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	23/04/2013	14874701	267.01	Redacted Personal Data	63328
Solihull MBC Solihull MBC				D50000	02/04/2013	14757713	267.01	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D62000	02/04/2013	14757952	267.43	Redacted Personal Data	2322686
	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	02/04/2013		268.98		119734
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	E20009	26/04/2013	14757749	268.98	Redacted Personal Data	
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments			14879842		Redacted Personal Data	2075650
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879887	270.51	Redacted Personal Data	88488
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	23/04/2013	14874676	271.71	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/04/2013	14882690	271.71	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/04/2013	14882691	271.71	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	23/04/2013	14874679		Redacted Personal Data	8864
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2013	14884937	272.46		263479
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/04/2013	14882851	272.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	23/04/2013	14874838	272.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/04/2013	14874837	272.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/04/2013	14882850	272.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/04/2013	14882957	272.47	Redacted Personal Data	1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/04/2013	14874947	272.47	Redacted Personal Data	1679614
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882954	272.47	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882953	272.47	Redacted Personal Data	1438620
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880247	274.11	Redacted Personal Data	2855686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880052	275.79	Redacted Personal Data	689001
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	23/04/2013	14874692	278.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796663	278.13	Redacted Personal Data	117660
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	09/04/2013	14796759	278.13	Redacted Personal Data	219013
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Guardianship Allowance	D50003	09/04/2013	14796788	278.13	Redacted Personal Data	259837

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
body name	Cervice rulea Galegonsalion		Detailed Expenses Type	Code	Duio	Number	, unount		
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/04/2013	14873745	278.56	Redacted Personal Data	198040
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	23/04/2013	14874962	278.89	Redacted Personal Data	2030657
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	26/04/2013	14880693	280.00	Redacted Personal Data	2500692
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	16/04/2013	14820058	280.00	Redacted Personal Data	3325696
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/04/2013	14786746	281.25	Redacted Personal Data	1542611
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879828	282.54	Redacted Personal Data	1428607
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Guardianship Allowance	D50003	09/04/2013	14796867	284.51	Redacted Personal Data	2260686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880070	284.61	Redacted Personal Data	1674622
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2013	14756669	285.60	Redacted Personal Data	95066
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/04/2013	14882705	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Int Fostering Cdt	Kinship Carers	D50001	09/04/2013	14796808		Redacted Personal Data	281557
Solihull MBC	Children & Education Services	Int Fostering Cdt	Kinship Carers	D50001	09/04/2013	14796807	290.20	Redacted Personal Data	281557
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Kinship Carers	D50001	09/04/2013	14796864	290.20	Redacted Personal Data	2210686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Kinship Carers	D50001	09/04/2013	14796865	290.20	Redacted Personal Data	2210686
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796652	290.20	Redacted Personal Data	106779
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/04/2013	14796805	290.20	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796686	290.20	Redacted Personal Data	126980
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Kinship Carers	D50001	09/04/2013	14796828	290.20	Redacted Personal Data	1002596
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796835	290.20	Redacted Personal Data	1415607
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796787	290.20	Redacted Personal Data	255823
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796727	290.20	Redacted Personal Data	182418
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796728	290.20	Redacted Personal Data	182418
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796703	290.20	Redacted Personal Data	143504
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796714	290.20	Redacted Personal Data	158938
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796756	290.20	Redacted Personal Data	219010
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796833	290.20	Redacted Personal Data	1057596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	09/04/2013	14796853	290.20	Redacted Personal Data	1986614
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	09/04/2013	14796854	290.20	Redacted Personal Data	1986614
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796632	290.20	Redacted Personal Data	93274
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796630	290.20	Redacted Personal Data	93274
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882995	291.55	Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874989	291.55	Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882955	291.55	Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874945	291.55	Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882685	291.55	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874672	291.55	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796656	291.72	Redacted Personal Data	111332
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882925	291.85	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/04/2013	14756807	293.76	Redacted Personal Data	198040
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879844	295.37	Redacted Personal Data	1803615
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/04/2013	14882757	295.68	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	23/04/2013	14874744	295.68	Redacted Personal Data	99857
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	02/04/2013	14756931	300.00	Redacted Personal Data	1484623
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879843	300.86	Redacted Personal Data	689094
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880175	300.86	Redacted Personal Data	2462714
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	02/04/2013	14757667	301.14	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/04/2013	14882756	302.58	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	23/04/2013	14874745	302.58	Redacted Personal Data	99857
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880008	304.20	Redacted Personal Data	689787
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796657	304.53	Redacted Personal Data	111332
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881896	305.87	Redacted Personal Data	2425708
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/04/2013	14882952	306.29		1435610
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874930	306.29	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874929	306.29	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882941	306.29	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882940	306.29	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882948	306.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882947	306.29	Redacted Personal Data	1032596
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Option & Montain Parket Pattery Burnets Pa	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Balan Lage Distance & Rescanto Socieda M. Fossong & Stance Marcel Peter Parent Stance Stance & Parenta Data 198500 Stance & Stance & Socieda M. Fossong & Stance & Stan	-									
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Shartu Ko Ohtors & Escalar Barxies If relating binhs Wood Feature Prevint Stoom		Children & Education Services	Int. Fostering South/Central	Foster Parents						
Sindlaw Sindlaw <t< td=""><td></td><td>Children & Education Services</td><td>Int. Fostering Smiths Wood</td><td>Foster Parents</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>		Children & Education Services	Int. Fostering Smiths Wood	Foster Parents						
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Samuta MB Online 4. Sources Bences Data Feetors (Data as Sources) Diff Diff Sources S		Children & Education Services	Int. Fostering South/Central	Foster Parents						
Sohul MC Childre A. Education Services II. Forsteing Defending Wood Pater Peerins D5000 294-001 488-014 300.28 Pedatedee Personal Data 1958 Sohul MC Children A. Education Services II. Forsteing Service Personal Data 1958 1958 Sohul MC Children A. Education Services II. Forsteing Service Personal Data 1958 Sohul MC Children A. Education Services II. Forsteing Service 7940 2504-021 1870-76 300.35 Pedated Personal Data 11564 Sohul MC Children A. Education Services II. Forsteing Service 7940 2504-021 1870-76 300.35 Pedated Personal Data 11564 Sohul MC Children A. Education Services II. Forsteing Service 7940 2504-021 1870-03 300.28 Pedated Personal Data 11564 Sohul MC Children A. Education Services II. Forsteing Service 90400 2504-021 1870-04 300.28 Pedated Personal Data 11564 Sohul MC Children A. Education Services II. Forsteing Services 90400	Solihull MBC		Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/04/2013	14882905	306.29	Redacted Personal Data	261278
Soluri MG Oldern & Education Services If Fordering Senitris Wood Fordering Senitris Wood Soluri MG Sol	Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/04/2013		306.29	Redacted Personal Data	261278
Salty Mu Ke Online A Faducto Services II. Foetring Smith Wood Feater Penets 00000 2014/2011 444803 0.060.89 Relation Services III. Foetring Smith Wood Feater Penets 00000 2014/2011 444716 0.060.89 Relation Services III. Foetring Smith Wood Feater Penets 00000 2014/2011 444716 0.065.89 Relation Services III. Foetring Smith Wood Feater Penets 00000 2014/2011 442716 0.065.29 Relation Services III. Foetring Smith Wood Feater Penets 00000 2014/2011 4428174 0.065.29 Relation Services III. Foetring Smith Wood Feater Penets 00000 2014/2011 4428204 0.055.29 Relation Services III. Foetring Smith Wood Feater Penets 00000 2014/2011 4428204 0.055.29 Relation Services III. Foetring Smith Wood Feater Penets 0.0000 2014/2011 4428204 0.055.29 Relation Services III. Foetring Smith Wood Feater Penets 0.0000 2014/2011 4428204 0.055.29 Relation Services III. Foetring Smith Wood Feater Penets		Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents						
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Soln M. B. C. Indiane & Education Services II. Frastering Shifts Wood Fraster Parents 50000 204/2013 18127766 300.0 Biological Parents Data 11524 Soln J. M. G. Ohldern & Education Services II. Fostering Shifts Wood Fraster Parents 50000 204/2013 1812776 300.0 Plactation Parents Data 17530 Soln J. M. G. Ohldern & Education Services II. Fostering Chemistry Wood Fraster Parents 50000 204/2013 1827860 300.0 Plactation Parents Data 1104 Soln J. M. G. Ohldern & Education Services II. Fostering Chemistry Wood Fraster Parents 50000 204/2013 1847860 300.0 Plactation Parents 1104 Soln J. M. G. Ohldern & Education Services II. Fostering Chemistry Wood Fraster Parents 50000 204/2013 1487860 300.0 Plactation Parents 11054 Soln J. M. G. Ohldern & Education Services II. Fostering Chemistry Wood Fraster Parents 50000 204/2013 1487761 300.0 Plactation Parents 50000 204/2013 1488776 300.0 Plactation Parents	Solihull MBC	Children & Education Services								
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Solute MC Chiefen & Education Services Int. Federing Smith Wood Fooder Parents D50000 2004/2013 1488247 300.53 Reducted Personal Data 17738 Solute MC Chiefen & Education Services Int. Federing Smith Wood Fooder Parents D50000 2004/2013 14488044 306.25 Reducted Personal Data 11040 Solute MC Chiefen & Education Services Int. Federing Chiefen WWood Fooder Parents D50000 2004/2013 14488044 306.25 Reducted Personal Data 11040 Solute MC Chiefen & Education Services Int. Federing Chiefen WWood Fooder Parents D50000 2004/2013 14488257 306.25 Reducted Personal Data 10350 Solute MC Chiefen & Education Services Int. Federing Chiefen WWood Fooder Parents D50000 2004/2013 14482474 306.25 Reducted Personal Data 10350 Solute MC Chiefen & Education Services Int. Federing Chiefen WWood Fooder Parents D50000 2004/2013 1448274 306.25 Reducted Personal Data 127988 219888 Solute M	Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents				306.29	Redacted Personal Data	
Sahula MC Ohlern & Boulando Sarvices Int. Fostering Smith Wood Foster Parents D0000 2004/2013 14674834 306.28 Bedacted Personal Data 11040 Sahula MC Ohlern & Education Sarvices Int. Fostering Ohlerning Wood Foster Parents D0000 2004/2013 1467483 306.28 Bedacted Personal Data 11040 Sahula MC Ohlern & Education Sarvices Int. Fostering Ohlerning Wood Foster Parents D0000 2014/2013 1467483 306.28 Bedacted Personal Data 125:16 Sahula MC Ohlern & Education Sarvices Int. Fostering Ohlerning Wood Foster Parents D0000 2014/2013 1467418 306.28 Bedacted Personal Data 125:36 Sahula MC Ohlern & Education Sarvices Int. Fostering Ohlerning Wood Foster Parents D0000 2014/2013 1467471 306.28 Bedacted Personal Data 125:36 Sahula MC Ohlern & Education Sarvices Int. Fostering Ohlerning Wood Foster Parents D0000 2014/2013 1467467 306.28 Bedacted Personal Data 125:36 Sahula MC Ohlern & Education Sarvices Int. Fostering Ohlerning Wood Foster Parents		Children & Education Services	Int. Fostering Smiths Wood	Foster Parents						
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Solhul MBC Ohldren & Education Services Int. Fostering Chemisely Wood Foster Parents D5000 2504/2013 1487348 200.2.2 Redated Personal Data 15216 Solhul MBC Ohldren & Education Services In. Fostering Chemisely Wood Foster Parents D5000 2504/2013 1487448 300.2.2 Redated Personal Data 15216 Solhul MBC Ohldren & Education Services In. Fostering Chemisely Wood Foster Parents D5000 2504/2013 1487478 302.2 Peducted Personal Data 105350 Solhul MBC Ohldren & Education Services Int. Fostering Chemisely Wood Foster Parents D5000 2504/2013 1488278 302.2 Peducted Personal Data 105350 Solhul MBC Ohldren & Education Services Int. Fostering Chemisely Wood Foster Parents D5000 2504/2013 1488278 302.2 Peducted Personal Data 26749 Solhul MBC Ohldren & Education Services Int. Fostering Chemisely Wood Foster Parents D5000 2304/2013 148748 302.2 Peducted Personal Data 10754 302.2 Natalana	Solihull MBC		Int. Fostering Chelmsley Wood	Foster Parents	D50000			306.29	Redacted Personal Data	11040
Sohulu MC Ohtern & Education Services Int. Fostering: Chemisely Wood Foster Parents D5000 2304/2013 1487818 D302.29 Pedaded Personal Data 152168 Solulu MC Ohtern & Education Services Int. Fostering: Chemisely Wood Foster Parents D50000 2304/2013 14877818 D302.29 Pedaded Personal Data 10530 Solulu MC Ohtern & Education Services Int. Fostering: Chemisely Wood Foster Parents D50000 2304/2013 14887781 D302.29 Pedaded Personal Data 10530 Solulu MC Ohtern & Education Services Int. Fostering: Chemisely Wood Foster Parents D50000 2304/2013 1488277 D302.29 Pedated Personal Data 223882 Solulu MC Ohtern & Education Services Int. Fostering: Smiths Wood Foster Parents D50000 204/2013 1488280 D30.29 Pedated Personal Data D37499 Solulu MC Ohtern & Education Services Int. Fostering: Smiths Wood Foster Parents D50000 204/2013 1488287 D30.29 Pedated Personal Data D3724 D302 Pedated Personal Data<	Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/04/2013	14874680	306.29	Redacted Personal Data	11040
Solhul MC, Ohldren & Education Services Int. Fostering Chelmsky Wood Foster Parents D50000 2304/2011 4374916 336.29 Redacted Personal Data 115216 Solhul MBC, Ohldren & Education Services Int. Fostering Chelmsky Wood Foster Parents D50000 2304/2011 4882761 336.29 Redacted Personal Data 112580 Solhul MBC, Ohldren & Education Services Int. Fostering Chelmsky Wood Foster Parents D50000 2304/2011 4882761 336.29 Redacted Personal Data 125820 Solhul MBC, Ohldren & Education Services Int. Fostering Chelmsky Wood Foster Parents D50000 2304/2011 4882975 336.29 Redacted Personal Data 212822 Solhul MBC, Ohldren & Éducation Services Int. Fostering Sentha Wood Foster Parents D50000 2304/2011 4882975 336.29 Redacted Personal Data 11974 Solhul MBC, Ohldren & Éducation Services Int. Fostering Sentha Wood Foster Parents D50000 2304/2011 4882975 336.29 Redacted Personal Data 11974 Solhul MBC, Ohldren & Éducation Services Int. Fostering Sentha Wood Foster Parents D50000 2304/2011 4877781 306.29 R	Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/04/2013	14874682	306.29	Redacted Personal Data	11040
Sahtu MBC Children & Education Services Int. Potetring Chelmaley Wood Foster Purents D50000 2304/2011 4427749 306.28 Reducted Personal Data 103500 Sahtu MBC Children & Education Services Int. Potetring Chelmaley Wood Foster Purents D50000 2304/2011 4488276 306.28 Reducted Personal Data 2128822 Sahtu MBC Children & Education Services Int. Fostering Chelmaley Wood Foster Purents D50000 2304/2011 4498767 306.28 Reducted Personal Data 2128822 Sahtu MBC Children & Education Services Int. Fostering Smiths Wood Foster Purents D50000 2304/2011 4498767 306.28 Reducted Personal Data 287469 Sahtu MBC Children & Education Services Int. Fostering Smiths Wood Foster Purents D50000 2304/2011 4498767 306.28 Reducted Personal Data 19744 Sahtu MBC Children & Education Services Int. Fostering Chelmaley Wood Foster Purents D50000 2204/2011 4797714 306.79 Reducted Personal Data 19764 Sahtu MBC <td>Solihull MBC</td> <td>Children & Education Services</td> <td>Int. Fostering Chelmsley Wood</td> <td>Foster Parents</td> <td>D50000</td> <td>29/04/2013</td> <td>14882830</td> <td>306.29</td> <td>Redacted Personal Data</td> <td>152168</td>	Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/04/2013	14882830	306.29	Redacted Personal Data	152168
Solnul MBC Children & Education Services Int. Fosterring Chilmeley Wood Foster Parents D5000 29/04/2013 1488275 306.29 Padated Personal Data 2126892 Solhu MBC Children & Education Services Int. Fosterring Chilmeley Wood Foster Parents D5000 29/04/2013 1488275 306.29 Padated Personal Data 2126892 Solhu MBC Children & Education Services Int. Fosterring Chilmeley Wood Foster Parents D5000 29/04/2013 1488266 306.29 Padated Personal Data 257469 Solhul MBC Children & Education Services Int. Fosterring Swith-Certral Foster Parents D50000 29/04/2013 1482768 306.29 Padated Personal Data 257469 Solhul MBC Children & Education Services Int. Fosterring Swith-Certral Foster Parents D50000 29/04/2013 1482768 306.29 Padated Personal Data 119/34 Solhul MBC Children & Education Services Int. Fosterring Children & Foster Parents D50000 29/04/2013 147/371 306.29 Padated Personal Data 19/04266 Solhul MBC	Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/04/2013	14874818	306.29	Redacted Personal Data	152168
Solnul MgC Children & Education Services Int. Fostering Chelmaley Wood Foster Parents D50000 2304/231 1488/276 306.28 Redated Personal Data 2138892 Solhul MgC Children & Education Services Int. Fostering Chelmaley Wood Foster Parents D50000 2304/231 1487/397 306.28 Redated Personal Data 273892 Solhul MgC Children & Education Services Int. Fostering Smiths Wood Foster Parents D50000 2304/231 1487/389 306.28 Redated Personal Data 287/49 Solhul MgC Children & Education Services Int. Fostering South/Certral Foster Parents D50000 2304/231 1487/386 306.28 Redated Personal Data 1197/34 Solhul MgC Children & Education Services Int. Fostering Chelmaley Wood Foster Parents D50000 2204/231 1477781 306.78 Redated Personal Data 19926 Solhul MgC Children & Education Services Int. Fostering Chelmaley Wood Foster Parents D50000 2204/231 1477781 306.78 Redated Personal Data 167961 Solhul MgC </td <td>Solihull MBC</td> <td>Children & Education Services</td> <td>Int. Fostering Chelmsley Wood</td> <td>Foster Parents</td> <td>D50000</td> <td>23/04/2013</td> <td>14874749</td> <td>306.29</td> <td>Redacted Personal Data</td> <td>103520</td>	Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/04/2013	14874749	306.29	Redacted Personal Data	103520
Solniul MBC Children & Education Services Int. Fostering Chelmelay Wood Foster Parents D50000 29/04/2013 14882076 306.28 Redated Personal Data 2138802 Solhul MBC Children & Education Services Int. Fostering Smiths Wood Foster Parents D50000 29/04/2013 1488208 306.28 Redated Personal Data 287469 Solhul MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 29/04/2013 14882786 306.28 Redated Personal Data 287469 Solhul MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 29/04/2013 14882785 306.28 Redated Personal Data 119734 Solhul MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 22/04/2013 1475714 306.78 Redated Personal Data 199626 Solhul MBC Children & Education Services Int. Fostering Smith Wood Foster Parents D50000 22/04/2013 1475714 306.78 Redated Personal Data 199626 Solhul	Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/04/2013	14882761	306.29	Redacted Personal Data	103520
Solnul MBC Children & Education Services Int. Fostering Smiths Wood Foster Parents D50000 2204/2013 14874867 306.29 Pedacted Personal Data 26749 Solhul MBC Children & Education Services Int. Fostering Smiths Wood Foster Parents D50000 2204/2013 14874868 306.29 Pedacted Personal Data 26749 Solhul MBC Children & Education Services Int. Fostering South/Cantral Foster Parents D50000 2204/2013 14874786 306.29 Pedacted Personal Data 119734 Solhul MBC Children & Education Services Int. Fostering Smiths Wood Foster Parents D50000 2204/2013 14757814 306.79 Pedacted Personal Data 119734 Solhul MBC Children & Education Services Int. Fostering Smiths Wood Foster Parents D50000 0204/2013 14757814 306.79 Pedacted Personal Data 19926 Solhul MBC Children & Education Services Int. Fostering Smiths Wood Foster Parents D50000 0204/2013 14779843 306.79 Pedacted Personal Data 12769614 Solhul MBC </td <td>Solihull MBC</td> <td>Children & Education Services</td> <td>Int. Fostering Chelmsley Wood</td> <td>Foster Parents</td> <td>D50000</td> <td>29/04/2013</td> <td>14882976</td> <td>306.29</td> <td>Redacted Personal Data</td> <td>2128692</td>	Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/04/2013	14882976	306.29	Redacted Personal Data	2128692
Solmul MEC Onlidern & Education Services Int. Fostering Smiths Wood Foster Parents D5000 2204/2013 148/2896 306.20 Pedactod Personal Data 267469 Solmul MEC Onlidern & Education Services Int. Fostering South/Contral Foster Parents D5000 2204/2013 148/2895 306.20 Pedactod Personal Data 119734 Solmul MEC Onlidern & Education Services Int. Fostering South/Contral Foster Parents D5000 2204/2013 148/27813 306.20 Pedactod Personal Data 119734 Solmul MEC Onlidern & Education Services Int. Fostering South/Contral Foster Parents D5000 0204/2013 14757141 306.70 Pedacted Personal Data 190926 Solmul MEC Onlidern & Education Services Int. Fostering South/Contral Foster Parents D5000 0204/2013 14757941 306.70 Pedacted Personal Data 222696 Solmul MEC Onlidern & Education Services Int. Fostering Chelmaly Wood Foster Parents D5000 0204/2013 14757933 306.70 Pedacted Personal Data 222696 Solmul M	Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/04/2013	14882975	306.29	Redacted Personal Data	2128692
Solnul MBC Children & Education Services Int. Fostering South/Central Foster Parents 05000 20/4/2013 14874966 306.29 Redacted Personal Data 119734 Solnul MBC Children & Education Services Int. Fostering South/Central Foster Parents 05000 20/4/2013 14874778 306.29 Redacted Personal Data 119734 Solnul MBC Children & Education Services Int. Fostering South/Central Foster Parents 05000 20/4/2013 14777814 306.79 Redacted Personal Data 199026 Solnul MBC Children & Education Services Int. Fostering South/Ventral Foster Parents 050000 20/4/2013 14757812 306.79 Redacted Personal Data 199026 Solnul MBC Children A Education Services Int. Fostering South/Ventral Foster Parents 05000 20/4/2013 14757814 306.79 Redacted Personal Data 217690 Solnul MBC Children A Education Services Int. Fostering South/Ventral Foster Parents 050000 20/4/2013 14757843 306.79 Redacted Personal Data 2128662 Soln	Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000			306.29	Redacted Personal Data	
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Solnulu Mic, Onliden & Education Services In. Fostering South/Central Pears D50000 20/04/2013 1/147778 306.29 Redacted Personal Data 119926 Solnulu Mic, Onliden & Education Services Int. Fostering Centrality Wood Foster Parents D50000 02/04/2013 1/1577814 306.79 Redacted Personal Data 119926 Solnulu Mic, Onliden & Education Services Int. Fostering Centrality Wood Foster Parents D50000 02/04/2013 1/157771 306.79 Redacted Personal Data 11678614 Solnulu Mic, Onliden & Education Services Int. Fostering South/Central Foster Parents D50000 02/04/2013 1/157783 306.79 Redacted Personal Data 2/17890 Solnulu Mic, Onliden & Education Services Int. Fostering Centrality Wood Foster Parents D50000 02/04/2013 1/157793 306.79 Redacted Personal Data 2/12892 Solnulu Mic, Onliden & Education Services Int. Fostering Centrality Wood Foster Parents D50000 02/04/2013 1/157793 306.79 Redacted Personal Data 2/12892 Solnulu Mic, Onliden & Education Services Int. Fostering South/Central	Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	23/04/2013	14874896	306.29	Redacted Personal Data	267469
Solituul MBC Children & Education Services Int. Fostering Smiths Wood Foster Parents D50000 12/02/42/03 13/75/814 306.79 Redated Personal Data 199096 Solihuul MBC Children & Education Services Int. Fostering Smiths Wood Foster Parents D50000 02/04/2013 14757814 306.79 Redated Personal Data 1679814 Solihuul MBC Children & Education Services Int. Fostering Sunth-Central Foster Parents D50000 02/04/2013 14757841 306.79 Redated Personal Data 1679814 Solihul MBC Children & Education Services Int. Fostering Sunth-Central Foster Parents D50000 02/04/2013 14757941 306.79 Redated Personal Data 2171690 Solihul MBC Children & Education Services Int. Fostering Chelmsley Wood Foster Parents D50000 02/04/2013 14757941 306.79 Redated Personal Data 2126862 Solihul MBC Children & Education Services Int. Fostering Chelmsley Wood Foster Parents D50000 02/04/2013 14757941 306.79 Redated Personal Data 21268622 <tr< td=""><td>Solihull MBC</td><td>Children & Education Services</td><td>Int. Fostering South/Central</td><td>Foster Parents</td><td></td><td>29/04/2013</td><td></td><td>306.29</td><td>Redacted Personal Data</td><td>119734</td></tr<>	Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents		29/04/2013		306.29	Redacted Personal Data	119734
Salmul MBC Children & Education Services Int. Fostering Smiths Wood Foster Parents D50000 0204/2013 1475714 306.79 Redacted Personal Data 19926 Solihuul MBC Children & Education Services Int. Fostering Smiths Wood Foster Parents D50000 0204/2013 14757822 306.79 Redacted Personal Data 199240 Solihuul MBC Children & Education Services Int. Fostering Chemistry Wood Foster Parents D50000 0204/2013 14757843 306.79 Redacted Personal Data 222868 Solihuul MBC Children & Education Services Int. Fostering Chemistry Wood Foster Parents D50000 0204/2013 14757943 306.79 Redacted Personal Data 222868 Solihuul MBC Children & Education Services Int. Fostering Chemistry Wood Foster Parents D50000 0204/2013 14757943 306.79 Redacted Personal Data 2126892 Solihuul MBC Children & Education Services Int. Fostering Chemistry Parents D50000 0204/2013 14757943 306.79 Redacted Personal Data 2026721 50000 2304/2013	Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874778	306.29	Redacted Personal Data	119734
Solthull MBC Children & Education Services Int. Fostering Chelmsley Wood Foster Parents D50000 02/04/2013 14775917 306.79 Redated Personal Data 1679614 Solthull MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 02/04/2013 14757823 306.79 Redated Personal Data 217689 Solthull MBC Children & Education Services Int. Fostering Chelmsley Wood Foster Parents D50000 02/04/2013 14757833 306.79 Redated Personal Data 222886 Solthull MBC Children & Education Services Int. Fostering Chelmsley Wood Foster Parents D50000 02/04/2013 14757939 306.79 Redated Personal Data 2128692 Solthull MBC Children & Education Services Int. Fostering Chelmsley Wood Foster Parents D50000 02/04/2013 14757940 306.79 Redated Personal Data 228692 Solthull MBC Children & Education Services Int. Fostering Chelmsley Wood Foster Parents D50000 02/04/2013 14757940 306.79 Redated Personal Data 202524	Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/04/2013	14757813	306.79	Redacted Personal Data	190926
Solihuli MBC Children & Education Services Int. Fostering Smiths Wood Foster Parents D50000 D2/04/2013 14757822 306.79 Redacted Personal Data 198240 Solihuli MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 02/04/2013 14757933 306.79 Redacted Personal Data 2322886 Solihuli MBC Children & Education Services Int. Fostering Chelmisley Wood Foster Parents D50000 02/04/2013 14757933 306.79 Redacted Personal Data 2322886 Solihuli MBC Children & Education Services Int. Fostering Chelmisley Wood Foster Parents D50000 02/04/2013 14757937 306.79 Redacted Personal Data 2126692 Solihuli MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 02/04/2013 14757937 306.79 Redacted Personal Data 2085721 Solihuli MBC Children & Education Services 16- Childrens Placements Foster Parents D50000 23/04/2013 1474741 309.12 Redacted Personal Data 208/281	Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	02/04/2013	14757814	306.79	Redacted Personal Data	190926
Solihuli MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 02/04/2013 14/757839 306.79 Redacted Personal Data 217690 Solihuli MBC Children & Education Services Int. Fostering Chelmsley Wood Foster Parents D50000 02/04/2013 14/757839 306.79 Redacted Personal Data 2128692 Solihuli MBC Children & Education Services Int. Fostering Chelmsley Wood Foster Parents D50000 02/04/2013 14/757940 306.79 Redacted Personal Data 2128692 Solihuli MBC Children & Education Services Int. Fostering Chelmsley Wood Foster Parents D50000 02/04/2013 14/757940 306.79 Redacted Personal Data 208571 Solihuli MBC Children & Education Services Int. Fostering Chelmsley Mood Foster Parents D50000 02/04/2013 14/76444 308.53 Redacted Personal Data 208571 Solihuli MBC Children & Education Services 16- Childrens Placements Foster Parents D50000 23/04/2013 14/8747163 309.12 Redacted Personal Data 82328 <td>Solihull MBC</td> <td>Children & Education Services</td> <td>Int. Fostering Chelmsley Wood</td> <td>Foster Parents</td> <td>D50000</td> <td>02/04/2013</td> <td>14757917</td> <td>306.79</td> <td>Redacted Personal Data</td> <td>1679614</td>	Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/04/2013	14757917	306.79	Redacted Personal Data	1679614
Solihull MgCChildren & Education ServicesInt. Fostering Chelmsley WoodFoster ParentsD5000002/04/201314757933306.79Redacted Personal Data2128692Solihull MgCChildren & Education ServicesInt. Fostering Chelmsley WoodFoster ParentsD5000002/04/201314757940306.79Redacted Personal Data2128692Solihull MgCChildren & Education ServicesInt. Fostering Chelmsley WoodFoster ParentsD5000002/04/201314757947306.79Redacted Personal Data2085721Solihull MgCChildren & Education Services16+ Childrens PlacementsFoster ParentsD5000002/04/201314759614309.12Redacted Personal Data2085721Solihull MgCChildren & Education Services16+ Childrens PlacementsFoster ParentsD5000023/04/201314874694309.12Redacted Personal Data284901Solihull MgCChildren & Education Services16+ Childrens PlacementsFoster ParentsD5000023/04/201314874721309.12Redacted Personal Data28491Solihull MgCChildren & Education ServicesUASC 16+Foster ParentsD5000023/04/201314874721309.12Redacted Personal Data2328Solihull MgCChildren & Education ServicesUASC 16+Foster ParentsD5000023/04/201314874721309.12Redacted Personal Data2328Solihull MgCChildren & Education ServicesUASC 16+Foster ParentsD5000023/04/201314874723309.12 <td>Solihull MBC</td> <td>Children & Education Services</td> <td>Int. Fostering Smiths Wood</td> <td>Foster Parents</td> <td>D50000</td> <td>02/04/2013</td> <td>14757822</td> <td>306.79</td> <td>Redacted Personal Data</td> <td>198240</td>	Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	02/04/2013	14757822	306.79	Redacted Personal Data	198240
Galihull MBCChildren & Education ServicesInt. Fostering Chelmsley WoodFoster ParentsD5000012/04/201314757939306.79Redacted Personal Data2128692Solihull MBCChildren & Education ServicesInt. Fostering South/CentralFoster ParentsD5000002/04/201314757937306.79Redacted Personal Data2128692Solihull MBCChildren & Education ServicesAdoption PaymentsFoster ParentsD5000002/04/201314757937306.79Redacted Personal Data2085721Solihull MBCChildren & Education ServicesAdoption PaymentsFoster ParentsD5000002/04/201314876943309.12Redacted Personal Data50254Solihull MBCChildren & Education Services16+ Childrens PlacementsFoster ParentsD5000023/04/201314874716309.12Redacted Personal Data284991Solihull MBCChildren & Education ServicesUASC 16+Foster ParentsD5000023/04/201314874733309.12Redacted Personal Data63328Solihull MBCChildren & Education ServicesUASC 16+Foster ParentsD5000023/04/201314874733309.12Redacted Personal Data63328Solihull MBCChildren & Education ServicesUASC 16+Foster ParentsD5000023/04/201314874733309.12Redacted Personal Data63428Solihull MBCChildren & Education ServicesUASC 16+Foster ParentsD5000023/04/201314877473309.12Redacted Personal Data	Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents				306.79	Redacted Personal Data	
Solihull MBCChildren & Education ServicesInt. Fostering Chelmsley WoodFoster ParentsD5000002/04/201314757940306.79Redacted Personal Data2128692Solihull MBCChildren & Education ServicesInt. Fostering South/CentralFoster ParentsD5000002/04/201314757961306.79Redacted Personal Data208571Solihull MBCChildren & Education Services16+ Childrens PlacementsFoster ParentsD5000023/04/2013147769614308.51Redacted Personal Data50254Solihull MBCChildren & Education Services16+ Childrens PlacementsFoster ParentsD5000023/04/201314874791309.12Redacted Personal Data62054Solihull MBCChildren & Education Services16+ Childrens PlacementsFoster ParentsD5000023/04/20131487471309.12Redacted Personal Data86518Solihull MBCChildren & Education ServicesUASC 16+Foster ParentsD5000023/04/201314874733309.12Redacted Personal Data63328Solihull MBCAdult Social CareOH - North Spot Comm CareASC - Direct PaymentsE2000926/04/2013148779930.50Redacted Personal Data639685Solihull MBCAdult Social CareOH - North Spot Comm CareASC - Direct PaymentsE2000926/04/201314879799310.50Redacted Personal Data689685Solihull MBCChildren & Education ServicesAdoption PaymentsFoster ParentsD5000002/04/201314787549310	Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/04/2013	14757953	306.79	Redacted Personal Data	2322686
Solihull MBCChildren & Education ServicesInt. Fostering South/CentralFoster ParentsD500002/04/201314757937306.79Redacted Personal Data2085721Solihull MBCChildren & Education ServicesAdoption PaymentsFoster ParentsD5000009/04/201314747694309.12Redacted Personal Data82180Solihull MBCChildren & Education Services164Childrens PlacementsFoster ParentsD5000023/04/201314874944309.12Redacted Personal Data284991Solihull MBCChildren & Education Services164Childrens PlacementsFoster ParentsD5000023/04/201314874761309.12Redacted Personal Data86378Solihull MBCChildren & Education ServicesUASC 164Foster ParentsD5000023/04/201314874703309.12Redacted Personal Data863787Solihull MBCChildren & Education ServicesUASC 164Foster ParentsD5000023/04/201314874723309.12Redacted Personal Data863685Solihull MBCAdult Social CareMH Spot Comm CareASC - Direct PaymentsE2009926/04/201314879799310.50Redacted Personal Data8646Solihull MBCChildren & Education ServicesAdoption PaymentsFoster ParentsD5000002/04/201314879799310.50Redacted Personal Data8646Solihull MBCChildren & Education ServicesAdoption PaymentsFoster ParentsD5000002/04/201314879799310.50Redacted Per	Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/04/2013	14757939	306.79	Redacted Personal Data	2128692
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Solihull MBCChildren & Education Services16+ Childrens PlacementsFoster ParentsD5000023/04/201314874694309.12Redacted Personal Data50254Solihull MBCChildren & Education Services16+ Childrens PlacementsFoster ParentsD5000023/04/2013148747121309.12Redacted Personal Data28/4991Solihull MBCChildren & Education ServicesUASC 16+Foster ParentsD5000023/04/201314874703309.12Redacted Personal Data63328Solihull MBCChildren & Education ServicesUASC 16+Foster ParentsD5000023/04/201314874723309.12Redacted Personal Data639655Solihull MBCAdult Social CareOP - North Spot Comm CareASC - Direct PaymentsE200926/04/201314879799310.50Redacted Personal Data639685Solihull MBCChildren & Education ServicesAdoption PaymentsFoster ParentsD5000022/04/201314879799310.50Redacted Personal Data639685Solihull MBCChildren & Education ServicesAdoption PaymentsFoster ParentsD5000002/04/201314879799310.50Redacted Personal Data68464Solihull MBCChildren & Education ServicesAdoption PaymentsFoster ParentsD5000002/04/201314757650310.53Redacted Personal Data2601687Solihull MBCChildren & Education ServicesAdoption PaymentsFoster ParentsD5000002/04/201314757650310.53Redacted Personal Data <td>Solihull MBC</td> <td>Children & Education Services</td> <td>Int. Fostering South/Central</td> <td>Foster Parents</td> <td>D50000</td> <td>02/04/2013</td> <td>14757937</td> <td>306.79</td> <td>Redacted Personal Data</td> <td>2085721</td>	Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757937	306.79	Redacted Personal Data	2085721
Solihull MBCChildren & Education Services16+ Childrens PlacementsFoster ParentsD5000023/04/201314874916309.12Redacted Personal Data284991Solihull MBCChildren & Education ServicesUASC 16+Foster ParentsD5000023/04/201314874721309.12Redacted Personal Data86328Solihull MBCChildren & Education ServicesUASC 16+Foster ParentsD5000023/04/201314874723309.12Redacted Personal Data86328Solihull MBCAdult Social CareUASC 16+Foster ParentsD5000023/04/201314874723309.12Redacted Personal Data86328Solihull MBCAdult Social CareMH Spot Comm CareASC - Direct PaymentsE2000926/04/201314873985309.76Redacted Personal Data689685Solihull MBCChildren & Education ServicesAdoption PaymentsFoster ParentsD5000002/04/201314757649310.53Redacted Personal Data18164Solihull MBCChildren & Education ServicesAdoption PaymentsFoster ParentsD5000002/04/201314757650310.53Redacted Personal Data8864Solihull MBCAdult Social CareLD Spot Comm CareASC - Direct PaymentsE2000926/04/201314757650310.53Redacted Personal Data8864Solihull MBCAdult Social CareLD Spot Comm CareASC - Direct PaymentsE2000926/04/201314757650310.53Redacted Personal Data2601687Solihull MBCCh	Solihull MBC		Adoption Payments	Foster Parents	D50000	09/04/2013	14796614	308.53	Redacted Personal Data	
Solihull MBCChildren & Education Services16+ Childrens PlacementsFoster ParentsD5000023/04/201314874721309.12Redacted Personal Data86518Solihull MBCChildren & Education ServicesUASC 16+Foster ParentsD5000023/04/201314874703309.12Redacted Personal Data63328Solihull MBCAdult Social CareUASC 16+Foster ParentsD5000023/04/201314874723309.12Redacted Personal Data68568Solihull MBCAdult Social CareMH Spot Comm CareASC - Direct PaymentsE2000926/04/201314879799310.50Redacted Personal Data689685Solihull MBCChildren & Education ServicesAdoption PaymentsFoster ParentsD5000002/04/201314757649310.53Redacted Personal Data8864Solihull MBCChildren & Education ServicesAdoption PaymentsFoster ParentsD5000002/04/201314787741310.93Redacted Personal Data2601687Solihul	Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	23/04/2013	14874694	309.12	Redacted Personal Data	50254
Solihull MBCChildren & Education ServicesUASC 16+Foster ParentsD5000023/04/201314874703309.12Redacted Personal Data63328Solihull MBCAdult Social CareMH Spot Comm CareASC - Direct PaymentsE2000928/04/20131487799309.12Redacted Personal Data689685Solihull MBCAdult Social CareOP - North Spot Comm CareASC - Direct PaymentsE2000926/04/20131487999310.50Redacted Personal Data689685Solihull MBCAdult Social CareOP - North Spot Comm CareASC - Direct PaymentsE2000926/04/20131479799310.50Redacted Personal Data689685Solihull MBCChildren & Education ServicesAdoption PaymentsFoster ParentsD5000002/04/201314757649310.53Redacted Personal Data8864Solihull MBCChildren & Education ServicesAdoption PaymentsFoster ParentsD5000002/04/201314757650310.53Redacted Personal Data8864Solihull MBCAdult Social CareLD Spot Comm CareASC - Direct PaymentsE2000926/04/201314757650310.53Redacted Personal Data26/04697Solihull MBCAdult Social CareLD Spot Comm CareASC - Direct PaymentsE2000926/04/201314757650310.95Redacted Personal Data26/04697Solihull MBCChildren & Education ServicesAdoption PaymentsFoster ParentsD5000023/04/20131476491310.95Redacted Personal Data210686	Solihull MBC	Children & Education Services		Foster Parents					Redacted Personal Data	
Solihull MBCChildren & Education ServicesUASC 16+Foster ParentsD500023/04/201314874723309.12Redacted Personal Data87537Solihull MBCAdult Social CareMH Spot Comm CareASC - Direct PaymentsE200926/04/201314879985309.76Redacted Personal Data689685Solihull MBCAdult Social CareOP - North Spot Comm CareASC - Direct PaymentsE200926/04/201314879799310.50Redacted Personal Data689645Solihull MBCChildren & Education ServicesAdoption PaymentsFoster ParentsD5000002/04/201314757649310.53Redacted Personal Data8864Solihull MBCChildren & Education ServicesAdoption PaymentsFoster ParentsD5000002/04/201314757650310.53Redacted Personal Data8864Solihull MBCAdult Social CareLD Spot Comm CareASC - Direct PaymentsE200926/04/201314757650310.53Redacted Personal Data8864Solihull MBCChildren & Education ServicesAdoption PaymentsFoster ParentsD5000002/04/201314757650310.53Redacted Personal Data2601697Solihull MBCChildren & Education ServicesSection 17 CDTClients ExpensesD6200022/04/201314874691310.95Redacted Personal Data140497Solihull MBCChildren & Education ServicesInt. Fostering Chelmsley WoodKinship CarersD5000022/04/201314874691312.36Redacted Personal Data2210686<	Solihull MBC	Children & Education Services		Foster Parents						
Solihull MBCAdult Social CareMH Spot Comm CareASC - Direct PaymentsE2000926/04/201314879985309.76Redacted Personal Data689685Solihull MBCAdult Social CareOP - North Spot Comm CareASC - Direct PaymentsE2000926/04/201314879799310.50Redacted Personal Data161139Solihull MBCChildren & Education ServicesAdoption PaymentsFoster ParentsD5000002/04/201314757650310.53Redacted Personal Data8864Solihull MBCChildren & Education ServicesAdoption PaymentsFoster ParentsD5000002/04/201314757650310.53Redacted Personal Data8864Solihull MBCChildren & Education ServicesAdoption PaymentsFoster ParentsD5000002/04/201314757650310.53Redacted Personal Data8864Solihull MBCChildren & Education ServicesAdoption PaymentsFoster ParentsD5000022/04/201314873741310.93Redacted Personal Data2601687Solihull MBCChildren & Education ServicesAdoption PaymentsFoster ParentsD5000022/04/201314873741312.36Redacted Personal Data149067Solihull MBCChildren & Education ServicesInt. Fostering Chelmsley WoodKinship CarersD5000129/04/201314873663311.52Redacted Personal Data210686Solihull MBCChildren & Education ServicesInt. Fostering ClCFoster ParentsD5000009/04/201314796673314.06Redacted Personal		Children & Education Services								
Solihull MBCAdult Social CareOP - North Spot Comm CareASC - Direct PaymentsE2000926/04/201314879799310.50Redacted Personal Data161139Solihull MBCChildren & Education ServicesAdoption PaymentsFoster ParentsD5000002/04/201314757649310.53Redacted Personal Data8864Solihull MBCChildren & Education ServicesAdoption PaymentsFoster ParentsD5000002/04/201314757650310.53Redacted Personal Data8864Solihull MBCAdult Social CareLD Spot Comm CareASC - Direct PaymentsE2000926/04/20131480024310.93Redacted Personal Data8601687Solihull MBCChildren & Education ServicesAdoption PaymentsFoster ParentsD5000023/04/20131487691310.95Redacted Personal Data40499Solihull MBCChildren & Education ServicesSection 17 CDTClients ExpensesD6200022/04/201314873711312.36Redacted Personal Data134067Solihull MBCChildren & Education ServicesInt. Fostering Chelmsley WoodKinship CarersD5000129/04/201314882980312.52Redacted Personal Data2210866Solihull MBCChildren & Education ServicesInt. Fostering ClCFoster ParentsD5000009/04/2013147976673314.06Redacted Personal Data119734Solihull MBCChildren & Education ServicesInt. Fostering ClCFoster ParentsD5000009/04/2013147976673315.43Redacted Persona										
Solihull MBCChildren & Education ServicesAdoption PaymentsFoster ParentsD5000002/04/201314757649310.53Redacted Personal Data8864Solihull MBCChildren & Education ServicesAdoption PaymentsFoster ParentsD5000002/04/201314757650310.53Redacted Personal Data8864Solihull MBCAdult Social CareLD Spot Comm CareASC - Direct PaymentsE2000926/04/201314787650310.95Redacted Personal Data2601687Solihull MBCChildren & Education ServicesAdoption PaymentsFoster ParentsD5000023/04/201314787491310.95Redacted Personal Data260499Solihull MBCChildren & Education ServicesSection 17 CDTClients ExpensesD6200022/04/201314787491312.36Redacted Personal Data134067Solihull MBCChildren & Education ServicesInt. Fostering Chelmsley WoodKinship CarersD5000129/04/201314787643312.52Redacted Personal Data2210866Solihull MBCChildren & Education ServicesInt. Fostering CICFoster ParentsD5000009/04/201314796673315.43Redacted Personal Data119734Solihull MBCChildren & Education ServicesInt. Fostering South/CentralResidence Order AllowanceD5000009/04/201314796644316.49Redacted Personal Data119734Solihull MBCChildren & Education ServicesInt. Fostering South/CentralResidence Order AllowanceD5000209/04/20131479664	Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879985	309.76	Redacted Personal Data	689685
Solihull MBCChildren & Education ServicesAdoption PaymentsFoster ParentsD500002/04/201314757650310.53Redacted Personal Data8864Solihull MBCAdult Social CareLD Spot Comm CareASC - Direct PaymentsE200926/04/201314880024310.93Redacted Personal Data2601687Solihull MBCChildren & Education ServicesAdoption PaymentsFoster ParentsD5000023/04/201314874691310.95Redacted Personal Data40499Solihull MBCChildren & Education ServicesSection 17 CDTClients ExpensesD6200022/04/201314873741312.96Redacted Personal Data134067Solihull MBCChildren & Education ServicesInt. Fostering Chelmsley WoodKinship CarersD5000129/04/201314882980312.52Redacted Personal Data2210686Solihull MBCChildren & Education ServicesInt. Fostering CICFoster ParentsD5000009/04/201314796673314.06Redacted Personal Data119734Solihull MBCAdult Social CareOP South Spot Comm CareASC - Direct PaymentsE2000926/04/20131479765315.43Redacted Personal Data930597Solihull MBCChildren & Education ServicesInt. Fostering South/CentralResidence Order AllowanceD5000209/04/201314796644316.49Redacted Personal Data930597		Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments				310.50		
Solihull MBCAdult Social CareLD Spot Comm CareASC - Direct PaymentsE200926/04/20131488024310.93Redacted Personal Data2601687Solihull MBCChildren & Education ServicesAdoption PaymentsFoster ParentsD5000023/04/201314874691310.95Redacted Personal Data40499Solihull MBCChildren & Education ServicesSection 17 CDTClients ExpensesD6200022/04/201314873741312.36Redacted Personal Data134067Solihull MBCChildren & Education ServicesInt. Fostering Chelmsley WoodKinship CarersD5000129/04/201314882980312.52Redacted Personal Data2210866Solihull MBCChildren & Education ServicesInt. Fostering CICFoster ParentsD5000009/04/201314796673314.06Redacted Personal Data119734Solihull MBCAdult Social CareOP South Spot Comm CareASC - Direct PaymentsE2000926/04/20131479673314.06Redacted Personal Data1930597Solihull MBCChildren & Education ServicesInt. Fostering South/CentralResidence Order AllowanceD5000209/04/201314796644316.49Redacted Personal Data102115										
Solihull MBC Children & Education Services Adoption Payments Foster Parents D5000 23/04/2013 14874691 310.95 Redacted Personal Data 40499 Solihull MBC Children & Education Services Section 17 CDT Clients Expenses D62000 22/04/2013 14873741 312.36 Redacted Personal Data 134067 Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood Kinship Carers D50001 29/04/2013 14873741 312.36 Redacted Personal Data 2210686 Solihull MBC Children & Education Services Int. Fostering CIC Foster Parents D50000 09/04/2013 14796673 314.06 Redacted Personal Data 119734 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Direct Payments E2000 20/04/2013 14796673 315.43 Redacted Personal Data 19734 Solihull MBC Children & Education Services Int. Fostering South/Central Residence Order Allowance D50002 09/04/2013 14796644 316.49 Redacted Personal Data 102115	Solihull MBC	Children & Education Services								
Solihull MBC Children & Education Services Section 17 CDT Clients Expenses D6200 22/04/2013 14873741 312.36 Redacted Personal Data 134067 Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood Kinship Carers D50001 29/04/2013 14882980 312.52 Redacted Personal Data 22106866 Solihull MBC Children & Education Services Int. Fostering CIC Foster Parents D50000 09/04/2013 14796673 314.06 Redacted Personal Data 119734 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Direct Payments E20002 20/04/2013 1487966 315.43 Redacted Personal Data 93057 Solihull MBC Children & Education Services Int. Fostering South/Central Residence Order Allowance D50002 09/04/2013 14796644 316.49 Redacted Personal Data 102115		Adult Social Care	LD Spot Comm Care	ASC - Direct Payments					Redacted Personal Data	
Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood Kinship Carers D50001 29/04/2013 14882980 312.52 Redacted Personal Data 2210686 Solihull MBC Children & Education Services Int. Fostering CIC Foster Parents D50000 09/04/2013 14796673 314.06 Redacted Personal Data 119754 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Direct Payments E2009 26/04/2013 14796673 315.43 Redacted Personal Data 930597 Solihull MBC Children & Education Services Int. Fostering South/Central Residence Order Allowance D5000 09/04/2013 14796644 316.49 Redacted Personal Data 930597		Children & Education Services		Foster Parents						
Solihull MBCChildren & Education ServicesInt. Fostering CICFoster ParentsD500009/04/20131479673314.06Redacted Personal Data119734Solihull MBCAdult Social CareOP South Spot Comm CareASC - Direct PaymentsE200926/04/201314879796315.43Redacted Personal Data930597Solihull MBCChildren & Education ServicesInt. Fostering South/CentralResidence Order AllowanceD5000209/04/201314796644316.49Redacted Personal Data102115	Solihull MBC	Children & Education Services		Clients Expenses	D62000	22/04/2013	14873741	312.36	Redacted Personal Data	134067
Solihull MBCChildren & Education ServicesInt. Fostering CICFoster ParentsD500009/04/20131479673314.06Redacted Personal Data119734Solihull MBCAdult Social CareOP South Spot Comm CareASC - Direct PaymentsE200926/04/201314879796315.43Redacted Personal Data930597Solihull MBCChildren & Education ServicesInt. Fostering South/CentralResidence Order AllowanceD5000209/04/201314796644316.49Redacted Personal Data102115	Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Kinship Carers	D50001	29/04/2013	14882980	312.52	Redacted Personal Data	2210686
Solihull MBC Children & Education Services Int. Fostering South/Central Residence Order Allowance D50002 09/04/2013 14796644 316.49 Redacted Personal Data 102115	Solihull MBC	Children & Education Services		Foster Parents	D50000	09/04/2013	14796673	314.06	Redacted Personal Data	119734
	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879796	315.43	Redacted Personal Data	930597
Solihull MBC Children & Education Services Int. Fostering CIC Guardianship Allowance D50003 09/04/2013 14796803 317.57 Redacted Personal Data 272886	Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002			316.49	Redacted Personal Data	
	Solihull MBC	Children & Education Services	Int. Fostering CIC	Guardianship Allowance	D50003	09/04/2013	14796803	317.57	Redacted Personal Data	272886

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
	-			Code		Number			
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796804	317.57	Redacted Personal Data	278762
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	02/04/2013	14757662		Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	23/04/2013	14874690	317.85		40499
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880210	318.79		2795687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879902	320.14	Redacted Personal Data	3327686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874711	320.64	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874710	320.64	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882724	320.64		71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882723	320.64	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796615	321.34		82180
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796694	321.34		133890
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879921	323.23	Redacted Personal Data	3303686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874687	323.70	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882701	323.70	Redacted Personal Data	23882
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880263	324.85		96224
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874665	325.37	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882676	325.37	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874876	325.37	Redacted Personal Data	231384
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882887	325.37		231384
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874802	325.37	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882812	325.37	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/04/2013	14882907	325.37	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	23/04/2013	14874897	325.37	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882972	325.37		2085721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/04/2013	14873725	327.60		17292
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/04/2013	14882704	327.85		40499
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880233	327.86		157921
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757961	328.18		2787686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757915	328.18		1452760
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents Foster Parents	D50000 D50000	02/04/2013	14757645 14757936	328.18 328.18	Redacted Personal Data Redacted Personal Data	8851 2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central			02/04/2013				
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents Foster Parents	D50000 D50000	02/04/2013 29/04/2013	14757921 14882964	328.18 329.02	Redacted Personal Data Redacted Personal Data	1749617 1877619
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882964	329.02	Redacted Personal Data	1877619
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering South/Central		D50000	09/04/2013	14796566	329.02	Redacted Personal Data	8844
Solihull MBC Solihull MBC	Children & Education Services	Adoption Payments Adoption Payments	Foster Parents Foster Parents	D50000	09/04/2013	14796574	329.31	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796591	329.31	Redacted Personal Data	55683
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	04/04/2013	14770807	329.42		1346604
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880179	329.42	Redacted Personal Data	1346604
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880121	329.61	Redacted Personal Data	2191778
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/04/2013	14882749	329.67	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	23/04/2013	14874738	329.67	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/04/2013	14882928	329.82	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882762	329.82		103590
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874750	329.82		103590
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882803	329.82	Redacted Personal Data	128805
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882792	329.82	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882791	329.82	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14883124	329.82	Redacted Personal Data	2827686
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	23/04/2013	14874726	329.82	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	29/04/2013	14882736	329.82		87537
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879893	330.00		1641622
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879814	330.75	Redacted Personal Data	3376690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879840	331.07	Redacted Personal Data	1848614
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/04/2013	14882750	336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	23/04/2013	14874737	336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	02/04/2013	14757719	337.92	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/04/2013		339.16	Redacted Personal Data	11040
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	Fostering Team	Furniture & Equipment	D10000	02/04/2013	14757914		Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	09/04/2013	14796636		Redacted Personal Data	94537
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879811	344.40		2306689
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	02/04/2013	14757911	345.06		1435610
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757896	345.06	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757897	345.06		878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757903	345.06	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757904	345.06		1032596
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	02/04/2013	14757641	345.06	Redacted Personal Data	8844
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/04/2013	14757865	345.06		261278
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	02/04/2013	14757778	345.06		135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	02/04/2013	14757740	345.06	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	02/04/2013	14757738	345.06	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	02/04/2013	14757811	345.06	Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/04/2013	14757796	345.06		158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/04/2013	14757798	345.06	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757913	345.06	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757912	345.06	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/04/2013	14757652	345.06	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/04/2013	14757653	345.06	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/04/2013	14757793	345.06	Redacted Personal Data	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/04/2013	14757723	345.06	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	02/04/2013	14757869	345.06	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757750	345.06	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874878	345.37	Redacted Personal Data	231421
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882888	345.37	Redacted Personal Data	231421
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	02/04/2013	14757720	345.81	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	09/04/2013	14796758	346.23	Redacted Personal Data	219013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880253	349.99	Redacted Personal Data	688099
Solihull MBC	Children & Education Services	Fostering Team	Furniture & Equipment	D10000	02/04/2013	14757928	350.00	Redacted Personal Data	1953614
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	25/04/2013	14879614	350.00	Redacted Personal Data	1710621
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879815	350.00	Redacted Personal Data	190781
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880135	350.16	Redacted Personal Data	3210697
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879827	351.00	Redacted Personal Data	1456614
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879911	351.00	Redacted Personal Data	689120
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796799	353.01	Redacted Personal Data	270095
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796713	353.01	Redacted Personal Data	158938
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879865	353.25	Redacted Personal Data	50839
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	02/04/2013	14757664	355.37	Redacted Personal Data	40499
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880187	357.71	Redacted Personal Data	1513611
Solihull MBC		OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879775	358.59	Redacted Personal Data	55769
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879788	360.00	Redacted Personal Data	3320707
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880181	360.08	Redacted Personal Data	1398633
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/04/2013	14796767	361.27	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/04/2013	14796815	361.27	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/04/2013	14796851	361.27	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/04/2013	14796802	361.27	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796706	361.27	Redacted Personal Data	145709
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796821	361.27	Redacted Personal Data	412610
Solihull MBC		Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796820	361.27	Redacted Personal Data	412610
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796667	361.27	Redacted Personal Data	119080
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/04/2013	14796709	361.27		148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/04/2013	14796725	361.27	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	02/04/2013	14757663	363.26	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882764	363.64	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874753	363.64		104639
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882677	363.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013			Redacted Personal Data	8830
				200000			000.04		

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Data	Transaction	Amount	Supplier Name	Supplier ID
bouy name	Service Area Calegorisation	Cost Centre Description	Detailed Expenses Type	Code	Dale	Number	Amount	Supplier Marile	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874666	262.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services		Foster Parents	D50000	23/04/2013	14874664		Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874684	363.64	Redacted Personal Data	11841
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000 D50000	29/04/2013 29/04/2013	14882698	363.64	Redacted Personal Data	11841
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents			14882963		Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882962	363.64	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	23/04/2013	14874840			196819
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	23/04/2013	14874841	363.64	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	29/04/2013	14882856	363.64		196819
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	29/04/2013	14882854	363.64	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/04/2013	14874890	363.64		248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/04/2013	14882901	363.64	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874688	363.64		23882
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882700	363.64	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874655	363.64	Redacted Personal Data	8802
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882718	363.64	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882717	363.64	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874704	363.64	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874706	363.64	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/04/2013	14882910	363.64	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/04/2013	14874898	363.64	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	29/04/2013	14882991	363.64	Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882960	363.64	Redacted Personal Data	1749617
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879820	363.90	Redacted Personal Data	688170
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	08/04/2013	14794574	365.00		3320707
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757637	366.45	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757846	366.45	Redacted Personal Data	231384
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757885	366.45	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757777	366.45		135832
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757659	366.45	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757683	366.45	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757684	366.45	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	02/04/2013	14757868		Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	23/04/2013	14874846		Redacted Personal Data	198240
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874971	369.10	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/04/2013	14874982	369.10	Redacted Personal Data	2322686
	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874965	369.10	Redacted Personal Data	2085721
Solihull MBC			Foster Parents	D50000	02/04/2013		369.10		103590
Solihull MBC	Children & Education Services	Int. Fostering CIC		D50000 D50000	02/04/2013	14757726	371.06	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents			14757923			
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757924	371.06	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757925	371.06	Redacted Personal Data	1877619
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	02/04/2013	14757957	371.06		2424724
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	29/04/2013	14882707	371.93	Redacted Personal Data	50254
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	29/04/2013	14882927	371.93	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	29/04/2013	14882735	371.93	Redacted Personal Data	86518
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	29/04/2013	14882737	371.93	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/04/2013	14882920	372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	23/04/2013	14874909	372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882666	372.84	Redacted Personal Data	6069
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874652	372.84	Redacted Personal Data	6069
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	23/04/2013	14874881	372.84	Redacted Personal Data	233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/04/2013	14882892	372.84	Redacted Personal Data	233306
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882816	372.84	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874806	372.84	Redacted Personal Data	141143
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880149	372.86	Redacted Personal Data	197560
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	02/04/2013	14757712		Redacted Personal Data	93655
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880145	377.10	Redacted Personal Data	3296691
	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	15/04/2013			Redacted Personal Data	1947722
							000.20		

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
	-			Code		Number			
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	04/04/2013	14770809		Redacted Personal Data	3146689
Solihull MBC		Section 17 CDT	Clients Expenses	D62000	22/04/2013	14873738		Redacted Personal Data	125401
	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/04/2013	14815782	382.34	Redacted Personal Data	691207
		Chess	Foster Parents	D50000	29/04/2013	14882890			232000
		PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879816	382.89	Redacted Personal Data	2642687
		OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880039		Redacted Personal Data	2300788
Solihull MBC	Children & Education Services	Fostering Team	Furniture & Equipment	D10000	29/04/2013	14882996	383.97	Redacted Personal Data	2797689
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	02/04/2013	14757711	384.65	Redacted Personal Data	93655
Solihull MBC		Int. Fostering Smiths Wood	Foster Parents	D50000	23/04/2013	14874758	386.54	Redacted Personal Data	110738
Solihull MBC		Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874964			2085721
Solihull MBC		Chess	Foster Parents	D50000	09/04/2013	14796823			650596
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	09/04/2013	14796735	389.06	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	30/04/2013	14884802	389.06	Redacted Personal Data	119080
	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	09/04/2013	14796793	389.06	Redacted Personal Data	267469
Solihull MBC		Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757847		Redacted Personal Data	231421
		Smith's Wood	Capitation	D11001	23/04/2013	14873888	390.00	Redacted Personal Data	2697690
		OP South Spot Comm Care	ASC - Direct Payments	E20009	22/04/2013	14873002	390.67	Redacted Personal Data	57337
		OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880269	390.90	Redacted Personal Data	689243
		OP - Central Spot Comm Care	ASC - Direct Payments	E20009	30/04/2013	14884928			689258
Solihull MBC		Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796872		Redacted Personal Data	2284689
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	23/04/2013	14874732	393.64	Redacted Personal Data	92035
	Children & Education Services	Fostering Extra District	Foster Parents	D50000	29/04/2013	14882742		Redacted Personal Data	92035
	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/04/2013	14882784			119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	23/04/2013	14874773			119716
Communities of		OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880007			3376692
		Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796811		Redacted Personal Data	283838
		Chess	Foster Parents	D50000	23/04/2013	14874873			225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/04/2013	14882885		Redacted Personal Data	225471
	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	16/04/2013	14820057			256978
		MH Spot Comm Care	ASC - Carers Direct Payment	E20001	02/04/2013	14756927	400.00	Redacted Personal Data	2910686
		MH Spot Comm Care	ASC - Carers Direct Payment	E20001	25/04/2013	14879613	400.00	Redacted Personal Data	3435691
		MH Spot Comm Care	ASC - Carers Direct Payment	E20001	25/04/2013	14879629	400.00	Redacted Personal Data	117873
	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	22/04/2013	14873004			3379686
		OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	02/04/2013	14756930		Redacted Personal Data	3324686
		PD Spot Comm Care	ASC - Carers Direct Payment	E20001	02/04/2013	14756928		Redacted Personal Data	265466
		Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	22/04/2013	14873006		Redacted Personal Data	3435688
		OP - Central Spot Comm Care	ASC - Carers Direct Payment	E20001	16/04/2013	14820056		Redacted Personal Data	3435689
	Adult Social Care	Prior Year Spot Comm Care	ASC - Carers Direct Payment	E20001	08/04/2013	14791419			3386704
		Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	22/04/2013	14873005	400.00	Redacted Personal Data	688001
		Prior Year Spot Comm Care	ASC - Carers Direct Payment	E20001	08/04/2013	14791417	400.00	Redacted Personal Data	3357686
		OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	02/04/2013	14756929	400.00	Redacted Personal Data	693696
		OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879774		Redacted Personal Data	3416686
		LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880184	401.14	Redacted Personal Data	917601
	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880255	401.14	Redacted Personal Data	689003
		OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879926	401.35	Redacted Personal Data	2387687
		OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880096	401.70	Redacted Personal Data	2948686
	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879910		Redacted Personal Data	2075649
Solihull MBC		Section 17 Family Support	Foster Parents	D50000	23/04/2013	14874674	405.75	Redacted Personal Data	8862
Solihull MBC		Section 17 Family Support	Foster Parents	D50000	29/04/2013	14882687			8862
Solihull MBC		UASC 16+	Foster Parents	D50000	23/04/2013	14874856			206244
Solihull MBC		UASC 16+	Foster Parents	D50000	29/04/2013	14882866		Redacted Personal Data	206244
Solihull MBC		UASC 16+	Foster Parents	D50000	29/04/2013	14882869		Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	23/04/2013	14874855	405.75	Redacted Personal Data	206244
Solihull MBC		Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874752			104639
Solihull MBC		Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/04/2013	14874843		Redacted Personal Data	196819
Solihull MBC		Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/04/2013	14882853			196819
			Easter Derente	1150000	29/04/2013	14882796	405.75	Redacted Personal Data	121751
Solihull MBC Solihull MBC		16+ Childrens Placements 16+ Childrens Placements	Foster Parents Foster Parents	D50000 D50000	23/04/2013			Redacted Personal Data	121751

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	23/04/2013	14874718	405.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874717	405.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	23/04/2013	14874716	405.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882731	405.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/04/2013	14882729	405.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	29/04/2013	14882730	405.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	29/04/2013	14882719	405.75	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	23/04/2013	14874705	405.75	Redacted Personal Data	64563
	Children & Education Services	UASC 16+	Foster Parents	D50000	29/04/2013	14882672		Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	29/04/2013	14882673	405.75	Redacted Personal Data	8825
	Children & Education Services	UASC 16+	Foster Parents	D50000	23/04/2013	14874660		Redacted Personal Data	8825
	Children & Education Services	UASC 16+	Foster Parents	D50000	23/04/2013	14874661		Redacted Personal Data	8825
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882961		Redacted Personal Data	1763614
	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874809		Redacted Personal Data	142443
	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882819		Redacted Personal Data	142443
	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796580	405.92	Redacted Personal Data	20588
	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757727	409.33	Redacted Personal Data	104639
	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757635	409.33	Redacted Personal Data	8830
	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757638	409.33	Redacted Personal Data	8830
	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757656	409.33	Redacted Personal Data	11841
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	02/04/2013	14757819	409.33	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	02/04/2013	14757816	409.33	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757629	409.33	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757768	409.33	Redacted Personal Data	128805
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/04/2013	14757861	409.33	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	02/04/2013	14757781	409.33	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757661	409.33	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757756	409.33	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757755	409.33	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757630	409.33	Redacted Personal Data	8802
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	02/04/2013	14757675	409.33	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757680	409.33	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757679	409.33	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	02/04/2013	14757696	409.33	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/04/2013	14757867	409.33	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757751	409.33		119734
	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	16/04/2013	14819952	410.68		123194
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	16/04/2013	14819947	410.68	Redacted Personal Data	103432
	Children & Education Services	Chess	Foster Parents	D50000	02/04/2013	14757909	411.20	Redacted Personal Data	1325601
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879970	411.60	Redacted Personal Data	3210699
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/04/2013	14882938	415.31	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	23/04/2013	14874927		Redacted Personal Data	650596
	Children & Education Services	Chess	Foster Parents	D50000	23/04/2013	14874920		Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/04/2013	14882930	415.31	Redacted Personal Data	360597
	Children & Education Services	Chess	Foster Parents	D50000	29/04/2013	14882966	415.31	Redacted Personal Data	1953614
	Children & Education Services	Chess	Foster Parents	D50000	23/04/2013	14874956		Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/04/2013	14882917		Redacted Personal Data	272614
	Children & Education Services	Chess	Foster Parents	D50000	23/04/2013	14874905	415.31	Redacted Personal Data	272614
	Children & Education Services	Chess	Foster Parents	D50000	23/04/2013	14874879	415.31	Redacted Personal Data	232000
	Children & Education Services	Chess	Foster Parents	D50000	23/04/2013	14874830		Redacted Personal Data	181298
	Children & Education Services	Chess	Foster Parents	D50000	29/04/2013	14882843		Redacted Personal Data	181298
	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	11/04/2013	14811909		Redacted Personal Data	3055687
	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879953	417.50	Redacted Personal Data	3359687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879955	417.86		81458
					00/01/0010	4 4757000	418.20	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757922	410.20	nedacted Fersonal Data	1703014
		Int. Fostering South/Central LD Spot Comm Care	Foster Parents ASC - Direct Payments	D50000 E20009	02/04/2013 26/04/2013	14757922 14880183		Redacted Personal Data	917601
Solihull MBC	Children & Education Services							Redacted Personal Data	

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/04/2013	14757881		Redacted Personal Data	278793
Solihull MBC		Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757626		Redacted Personal Data	6069
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/04/2013	14757852	421.89	Redacted Personal Data	233306
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757780	421.89		141143
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879787	425.14	Redacted Personal Data	1817617
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880034	426.21	Redacted Personal Data	919600
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879767	426.21	Redacted Personal Data	176498
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874952	426.45	Redacted Personal Data	1866621
Solihull MBC		Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874953	426.45	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	23/04/2013	14874985	426.45	Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874950	426.45	Redacted Personal Data	1749617
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	16/04/2013	14819951	430.80	Redacted Personal Data	103953
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/04/2013	14874968	431.91	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796635	434.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/04/2013	14874853	434.85	Redacted Personal Data	206118
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879783	436.89	Redacted Personal Data	2810686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879976	438.75	Redacted Personal Data	689366
Solihull MBC	Children & Education Services	16+ Childrens Placements	Kinship Carers	D50001	09/04/2013	14796718	439.47	Redacted Personal Data	170493
Solihull MBC	Children & Education Services	16+ Childrens Placements	Kinship Carers	D50001	09/04/2013	14796705	439.47	Redacted Personal Data	145709
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	09/04/2013	14796741	439.47	Redacted Personal Data	198139
Solihull MBC	Children & Education Services	16+ Childrens Placements	Kinship Carers	D50001	09/04/2013	14796879	439.47	Redacted Personal Data	2677696
Solihull MBC	Children & Education Services	16+ Childrens Placements	Kinship Carers	D50001	09/04/2013	14796760	439.47	Redacted Personal Data	220530
Solihull MBC		OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880141	441.00	Redacted Personal Data	3404695
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	23/04/2013	14874942	443.47	Redacted Personal Data	1435610
Solihull MBC		OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879917	443.57	Redacted Personal Data	2683687
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	02/04/2013	14757704	443.61	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/04/2013	14796775	444.15	Redacted Personal Data	233306
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Kinship Carers	D50001	09/04/2013	14796866	446.46	Redacted Personal Data	2210686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879848	448.96	Redacted Personal Data	689174
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	09/04/2013	14796855	452.49	Redacted Personal Data	2030657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879906	452.79	Redacted Personal Data	1817616
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	02/04/2013	14757748	453.43	Redacted Personal Data	119716
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880050		Redacted Personal Data	1230601
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	02/04/2013	14757646	456.47	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	02/04/2013	14757826	456.47	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	02/04/2013	14757827	456.47	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757728	456.47	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	02/04/2013	14757666	456.47	Redacted Personal Data	50254
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	02/04/2013	14757886	456.47	Redacted Personal Data	284991
Solihull MBC		Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/04/2013	14757818	456.47	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	02/04/2013	14757694	456.47	Redacted Personal Data	86518
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	02/04/2013	14757760	456.47	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	02/04/2013	14757676	456.47	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	02/04/2013	14757689	456.47	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	02/04/2013	14757691	456.47	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757688	456.47	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	02/04/2013	14757678	456.47	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	02/04/2013	14757697	456.47	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	02/04/2013	14757634	456.47	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	02/04/2013	14757633	456.47	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757783	456.47	Redacted Personal Data	142443
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/04/2013	14757843	456.47	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	29/04/2013	14/5/843	457.14	Redacted Personal Data	141143
Solihull MBC		UASC U16	Foster Parents	D50000	29/04/2013	14882817	460.26	Redacted Personal Data	63328
	Children & Education Services Adult Social Care	LD Spot Comm Care		E20009	29/04/2013 26/04/2013	14882714	460.26	Redacted Personal Data	1346605
Solihull MBC			ASC - Direct Payments						
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874915	463.72		283838
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880214	464.14	Redacted Personal Data	693698
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	10/04/2013	14/995/2	405.25	Redacted Personal Data	2245686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
2	5	·	1 21	Code		Number			
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874951	468.56	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/04/2013	14757895	469.94	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/04/2013	14757888	469.94	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/04/2013	14757929	469.94	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/04/2013	14757876	469.94	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/04/2013	14757850	469.94	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/04/2013	14757806	469.94	Redacted Personal Data	181298
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880108	471.38	Redacted Personal Data	3210696
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	09/04/2013	14796618	473.28	Redacted Personal Data	86518
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880227	476.63	Redacted Personal Data	186138
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879919	477.39	Redacted Personal Data	691207
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/04/2013	14873896	480.00	Redacted Personal Data	176179
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882986	480.97	Redacted Personal Data	2266688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879997	484.71	Redacted Personal Data	689105
Solihull MBC	Planning & Development Services	Strategic Land	Professional Fees	D51000	12/04/2013	14812730	489.00	Redacted Personal Data	119573
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796590	489.33	Redacted Personal Data	53561
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879810	491.29	Redacted Personal Data	691241
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879938	491.29	Redacted Personal Data	689376
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879979	495.64	Redacted Personal Data	3187689
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879835	497.71	Redacted Personal Data	1848616
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882668	498.93	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874653	498.93	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882772	498.93	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874761	498.93	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/04/2013	14882771	500.95	Redacted Personal Data	110738
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880235	501.43	Redacted Personal Data	689785
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879868	501.43	Redacted Personal Data	121251
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	29/04/2013	14882716	502.37	Redacted Personal Data	63328
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879825	503.10	Redacted Personal Data	182740
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/04/2013	14757934	503.51	Redacted Personal Data	2022637
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796572	504.60	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796573	504.60	Redacted Personal Data	8864
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879778	506.00	Redacted Personal Data	273014
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	09/04/2013	14796732	506.01	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/04/2013	14796733	506.01	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/04/2013	14796841	506.01	Redacted Personal Data	1679614
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	09/04/2013	14796742	506.01	Redacted Personal Data	198240
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796862	506.01	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/04/2013	14796873	506.01	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/04/2013	14796860	506.01	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/04/2013	14796861	506.01	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	12/04/2013	14812789	510.00	Redacted Personal Data	1542611
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757949	511.03	Redacted Personal Data	2266688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880222	511.95	Redacted Personal Data	146389
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879812	516.00	Redacted Personal Data	93484
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796587	516.34	Redacted Personal Data	40499
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880091	516.69	Redacted Personal Data	2778689
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880092	516.69	Redacted Personal Data	2778688
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882985	518.49	Redacted Personal Data	2266688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879973	518.74	Redacted Personal Data	690722
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880021	523.44	Redacted Personal Data	1101652
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879793	526.31	Redacted Personal Data	270394
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880107	526.50	Redacted Personal Data	155303
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880102	526.50	Redacted Personal Data	132385
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879915	526.50	Redacted Personal Data	689232
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879907	538.20	Redacted Personal Data	689228
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	29/04/2013	14882679	541.04	Redacted Personal Data	8835
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	23/04/2013	14874667	541.04	Redacted Personal Data	8835

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
-		•		Code		Number			
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796880		Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796839	541.45	Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796568	541.45	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796857	541.45	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013	14874979	543.78	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/04/2013	14882828	544.50	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	23/04/2013	14874816	544.50	Redacted Personal Data	148349
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879790	546.43	Redacted Personal Data	283332
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796642	549.12	Redacted Personal Data	99857
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880081	551.57	Redacted Personal Data	2117690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796669	551.99	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757950	553.91	Redacted Personal Data	2266688
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	16/04/2013	14820052	554.00	Redacted Personal Data	3146689
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879962	555.00	Redacted Personal Data	919602
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/04/2013	14882670	558.17	Redacted Personal Data	8802
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879930	558.60	Redacted Personal Data	3296690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880192	558.60	Redacted Personal Data	3187691
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796641	561.93	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	02/04/2013	14757734	562.42	Redacted Personal Data	110739
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880164	562.46	Redacted Personal Data	689377
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880088	565.65	Redacted Personal Data	3210695
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880202	565.65	Redacted Personal Data	3153687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/04/2013	14882988	565.85	Redacted Personal Data	2322686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880129	568.77	Redacted Personal Data	689069
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796825	568.82	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796824	568.82	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796832	568.82	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796831	568.82	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	09/04/2013	14796565	568.82	Redacted Personal Data	8844
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874969	568.82	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874970	568.82	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	09/04/2013	14796696	568.82	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	09/04/2013	14796658	568.82	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	09/04/2013	14796660	568.82	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	09/04/2013	14796729	568.82	Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/04/2013	14796717	568.82	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/04/2013	14796716	568.82	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796838	568.82	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796837	568.82	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/04/2013	14796576	568.82	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/04/2013	14796575	568.82	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/04/2013	14796711	568.82	Redacted Personal Data	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/04/2013	14796645	568.82	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	09/04/2013	14796794	568.82	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796670	568.82	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881901	569.96	Redacted Personal Data	119609
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881912	574.10	Redacted Personal Data	77637
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	29/04/2013	14882659	576.16	Redacted Personal Data	145709
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796586	577.48	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	23/04/2013 26/04/2013	14874980	581.30	Redacted Personal Data	2266688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009 E20009	26/04/2013	14880248 14880158	586.80 589.63	Redacted Personal Data	3296687 124260
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments					Redacted Personal Data	
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796585	590.29	Redacted Personal Data	40499
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009 E20009	26/04/2013 30/04/2013	14880116 14884934	592.25 594.95	Redacted Personal Data	1848617 3296687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments		26/04/2013		594.95 595.16	Redacted Personal Data	
Solihull MBC	Adult Social Care Children & Education Services	PD Spot Comm Care Int. Fostering South/Central	ASC - Direct Payments Foster Parents	E20009 D50000	26/04/2013 29/04/2013	14879871 14882973	595.16	Redacted Personal Data Redacted Personal Data	2045666 2085721
Solihull MBC Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013			Redacted Personal Data	71950
Solinuli MBC	Officient & Lucation Services	int. i ostening oouth/cellital	I USET F ALEITIS	00000	03/04/2013	14/ 50000	393.47	I IOUACIOU FEISUIIAI DAIA	/ 1950

Body name	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	09/04/2013	14796605	595.47	Redacted Personal Data	71950
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879897	598.50	Redacted Personal Data	126021
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796581	601.16	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796559	604.26	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796769	604.26	Redacted Personal Data	231384
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796697	604.26	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	09/04/2013	14796792	604.26	Redacted Personal Data	267469
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879801	604.80	Redacted Personal Data	691646
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796810	604.81	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	23/04/2013	14874849	609.24	Redacted Personal Data	201420
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	02/04/2013	14757639	609.56	Redacted Personal Data	8835
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/04/2013	14872989	610.07	Redacted Personal Data	2948686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796849	611.04	Redacted Personal Data	1877619
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796633	612.24	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796647	612.52	Redacted Personal Data	103590
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796846	612.52	Redacted Personal Data	1866621
Solihull MBC		Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796848	612.52	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	09/04/2013	14796876	612.52	Redacted Personal Data	2424724
Solihull MBC		Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/04/2013	14874799	612.58		132294
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	23/04/2013	14874800	612.58	Redacted Personal Data	132294
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882702	612.58	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	23/04/2013	14874686	612.58	Redacted Personal Data	23882
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879821	613.29	Redacted Personal Data	688087
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880067	617.40	Redacted Personal Data	3187692
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	30/04/2013	14884926	617.75	Redacted Personal Data	3327686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/04/2013	14796789	618.82	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/04/2013	14757791	622.29	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	09/04/2013	14796634	625.06	Redacted Personal Data	93655
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880106	626.79	Redacted Personal Data	156118
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879766	626.79	Redacted Personal Data	109050
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880188	626.79	Redacted Personal Data	689262
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879841	626.79	Redacted Personal Data	101314
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879894	637.50	Redacted Personal Data	1641622
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880006	639.77	Redacted Personal Data	3210692
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796770	641.40		231421
Solihull MBC		PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879909	642.72	Redacted Personal Data	185258
Solihull MBC		OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880095	642.86		2913686
Solihull MBC		OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879981	643.50		692712
Solihull MBC		PD Spot Comm Care	ASC - Direct Payments	E20009	02/04/2013	14756926	648.65	Redacted Personal Data	3210692
Solihull MBC		Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796743	648.94	Redacted Personal Data	201420
		Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796844	650.04	Redacted Personal Data	1749617
		OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880017	659.77	Redacted Personal Data	914599
		OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880089	659.93	Redacted Personal Data	3404689
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880212	661.09	Redacted Personal Data	235669
	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879863	662.14	Redacted Personal Data	83838
Solihull MBC		PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879794	663.75	Redacted Personal Data	119913
Solihull MBC		OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880140	665.36	Redacted Personal Data	3210702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879860	665.43	Redacted Personal Data	1999616
		OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879935	666.51	Redacted Personal Data	482598
		SP - Leaseholders	Other Contracted Services	E29000	16/04/2013	14819949	667.76		109662
		PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880123	669.07		691125
Solihull MBC		OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879954	672.75		155299
Solihull MBC		OP South Spot Comm Care	ASC - Direct Payments	E20009	11/04/2013	14811922	674.60	Redacted Personal Data	3210702
Solihull MBC		Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796650	675.33	Redacted Personal Data	104639
Solihull MBC		Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796557	675.33	Redacted Personal Data	8830
Solihull MBC		Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796560	675.33	Redacted Personal Data	8830
Solihull MBC		Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796578	675.33	Redacted Personal Data	11841
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	00/04/0010	14796736	675 33	Redacted Personal Data	196819

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	Code D50000	09/04/2013	Number 14796738	675.33	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796688	675.33		128805
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/04/2013	14796785	675.33	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	09/04/2013	14796699	675.33	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796584	675.33	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796676	675.33	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796677	675.33	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796550	675.33	Redacted Personal Data	8802
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	09/04/2013	14796598	675.33	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796600	675.33	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796601	675.33	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	09/04/2013	14796622	675.33	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/04/2013	14796795	675.33	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	09/04/2013	14796700	676.11	Redacted Personal Data	141143
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880047	676.93	Redacted Personal Data	689167
Solihull MBC		Int. Fostering South/Central	Foster Parents	D50000	02/04/2013	14757660	690.12	Redacted Personal Data	23882
Solihull MBC		Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796845	690.72	Redacted Personal Data	1763614
Solihull MBC		Chess	Foster Parents	D50000	09/04/2013	14796806	690.72	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796547	692.42		6069
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/04/2013	14796776	692.42	Redacted Personal Data	233306
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796701	692.42	Redacted Personal Data	141143
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880053	692.98	Redacted Personal Data	3210693
Solihull MBC		Int. Fostering Smiths Wood	Foster Parents	D50000	09/04/2013	14796836	694.71	Redacted Personal Data	1435610
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2013	14882926	695.57	Redacted Personal Data	283838
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881890	696.99	Redacted Personal Data	94855
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879837	698.27	Redacted Personal Data	691259
Solihull MBC		OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880054	700.93	Redacted Personal Data	3226686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879849	700.93	Redacted Personal Data	133640
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880265	702.00	Redacted Personal Data	85777
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880160	702.00	Redacted Personal Data	688990
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879980	702.00	Redacted Personal Data	206618
Solihull MBC		OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880104	702.00	Redacted Personal Data	689150
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879960		Redacted Personal Data	173038
Solihull MBC		OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879877	702.00	Redacted Personal Data	2439691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880056	702.00	Redacted Personal Data	529637
Solihull MBC		OP - North Spot Comm Care	ASC - Direct Payments	E20009	08/04/2013	14791416	702.00	Redacted Personal Data	3210693
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	11/04/2013	14811830	702.63	Redacted Personal Data	3210693
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879873	702.03		3210000
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880172	708.90	Redacted Personal Data	256978
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	30/04/2013	14884935	713.10	Redacted Personal Data	3187690
Solihull MBC		OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880133	713.10	Redacted Personal Data	3404687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879798	720.30	Redacted Personal Data	95358
Solihull MBC		OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879872	723.21	Redacted Personal Data	1230596
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881918	723.39	Redacted Personal Data	1955614
	Adult Social Care			E29000	16/04/2013	14819936	724.23	Redacted Personal Data	107573
Solihull MBC Solihull MBC	Adult Social Care	SP - Leaseholders PD Spot Comm Care	Other Contracted Services ASC - Direct Payments	E29000 E20009	26/04/2013	14819936	724.23	Redacted Personal Data	3404690
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/04/2013	14873726	724.00	Redacted Personal Data	244060
				E20009	26/04/2013	14879779	725.40	Redacted Personal Data	
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care SP - Leaseholders	ASC - Direct Payments Other Contracted Services	E20009 E29000	16/04/2013	148/9//9	725.40	Redacted Personal Data	83630 103944
		LD Spot Comm Care	ASC - Direct Payments	E29000 E20009	26/04/2013	14819940		Redacted Personal Data	688995
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	E20009 D50000	26/04/2013	14880103		Redacted Personal Data	92035
Solihull MBC Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14796626	731.05		691262
Solihull MBC				E20009 D50000	26/04/2013	148/99/1	731.25	Redacted Personal Data Redacted Personal Data	119716
	Children & Education Services	Adoption Payments	Foster Parents		09/04/2013	14796668	736.82		
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC	Kinship Carers Foster Parents	D50001 D50000	09/04/2013	14796766	742.71	Redacted Personal Data Redacted Personal Data	201420 225471
		Chess							
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009 E20009	26/04/2013 26/04/2013	14879803	746.74 752.14	Redacted Personal Data Redacted Personal Data	2541692 688003
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009 E20009		14879898		Redacted Personal Data Redacted Personal Data	100823
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	148/9882	/ 52.14	neuacieu Fersonal Dala	100823

Body name	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 Family Support	Foster Parents	D50000	09/04/2013	14796569	753.53	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	09/04/2013	14796750	753.53	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	09/04/2013	14796751	753.53	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796649	753.53	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	09/04/2013	14796588	753.53	Redacted Personal Data	50254
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	09/04/2013	14796813	753.53	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/04/2013	14796737	753.53	Redacted Personal Data	196819
		16+ Childrens Placements	Foster Parents	D50000	09/04/2013	14796679	753.53	Redacted Personal Data	121751
		UASC 16+	Foster Parents	D50000	09/04/2013	14796596	753.53	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796612	753.53	Redacted Personal Data	80805
Solihull MBC		Int. Fostering Smiths Wood	Foster Parents	D50000	09/04/2013	14796610	753.53	Redacted Personal Data	80805
Solihull MBC		16+ Childrens Placements	Foster Parents	D50000	09/04/2013	14796602	753.53	Redacted Personal Data	64563
		UASC 16+	Foster Parents	D50000	09/04/2013	14796620	753.53		87537
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	09/04/2013	14796552	753.53	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	09/04/2013	14796555	753.53	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796702	753.53	Redacted Personal Data	142443
	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880201	760.50	Redacted Personal Data	173478
		OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879987	763.85	Redacted Personal Data	689215
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/04/2013	14796822	771.29		650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/04/2013	14796816	771.29		360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/04/2013	14796852	771.29	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/04/2013	14796801	771.29	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/04/2013	14796773	771.29	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	09/04/2013	14796726	771.29	Redacted Personal Data	181298
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880157	771.68	Redacted Personal Data	124260
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879949	777.21	Redacted Personal Data	2075651
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880220	777.21	Redacted Personal Data	689073
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	29/04/2013	14882935	778.12	Redacted Personal Data	412610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	08/04/2013	14794571	786.22	Redacted Personal Data	2975686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881888	788.34	Redacted Personal Data	1370607
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879984	795.60	Redacted Personal Data	689090
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880169	795.69	Redacted Personal Data	1376607
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881893	796.70	Redacted Personal Data	62279
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880069	803.23	Redacted Personal Data	1442614
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879932	807.30	Redacted Personal Data	125026
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	30/04/2013	14885576	808.64	Redacted Personal Data	234645
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880257	809.70	Redacted Personal Data	692632
Solihull MBC		OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879797	810.00	Redacted Personal Data	3346686
		16+ Childrens Placements	Foster Parents	D50000	09/04/2013	14796617	810.59	Redacted Personal Data	86518
		OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880272	813.17	Redacted Personal Data	1129598
Solihull MBC		PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879856	814.29	Redacted Personal Data	3262687
		OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879768	819.00		59714
		Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881895	829.03	Redacted Personal Data	270417
		Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796870	830.42	Redacted Personal Data	2266688
		SP - Leaseholders	Other Contracted Services	E29000	16/04/2013	14819924	831.99		689759
Solihull MBC		Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/04/2013	14796747	844.46	Redacted Personal Data	206118
	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880191	844.64	Redacted Personal Data	3210694
		PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880071	848.57	Redacted Personal Data	1561612
		OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879940	852.15	Redacted Personal Data	692680
		OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879912	853.84	Redacted Personal Data	1428608
		OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879818	854.10		154399
		OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879804	855.00	Redacted Personal Data	3000687
		PD Spot Comm Care	ASC - Direct Payments	E20009	18/04/2013	14860649	860.41	Redacted Personal Data	3435687
		OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880195	865.80	Redacted Personal Data	56397
		OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879908	877.50		142063
Solihull MBC		Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881902	880.84		119609
	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879972	881.14	Redacted Personal Data	3320705
		OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013			Redacted Personal Data	3404694

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
3	6		1 1	Code		Number			
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880182	886.00	Redacted Personal Data	188172
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879878	888.88	Redacted Personal Data	74598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880010	889.20	Redacted Personal Data	691088
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	16/04/2013	14819946	889.34	Redacted Personal Data	1157596
Solihull MBC			ASC - Direct Payments	E20009	26/04/2013	14880001	896.92	Redacted Personal Data	693692
		Int. Fostering Smiths Wood	Foster Parents	D50000	23/04/2013	14874759	897.69	Redacted Personal Data	110738
			ASC - Direct Payments	E20009	26/04/2013	14879795	897.75	Redacted Personal Data	3187688
		Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796871	900.10	Redacted Personal Data	2266688
			ASC - Direct Payments	E20009	26/04/2013	14880031	902.57	Redacted Personal Data	688146
		LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880221	902.57	Redacted Personal Data	691095
			ASC - Direct Payments	E20009	26/04/2013	14880152	902.57	Redacted Personal Data	77245
		OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879945	904.67	Redacted Personal Data	2683687
			ASC - Direct Payments	E20009	26/04/2013	14879851	911.25	Redacted Personal Data	3210700
			ASC - Direct Payments	E20009	26/04/2013	14879975	912.60	Redacted Personal Data	19101
		LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879846	918.26	Redacted Personal Data	3188686
			ASC - Direct Payments	E20009	30/04/2013	14884929	923.93	Redacted Personal Data	3210700
		OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879852	924.99		1717615
			ASC - Direct Payments	E20009	26/04/2013	14880036		Redacted Personal Data	3376686
		Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796548		Redacted Personal Data	8780
		Int. Fostering CIC	Foster Parents	D50000	09/04/2013	14796655	926.58	Redacted Personal Data	110739
	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879922	928.87	Redacted Personal Data	688978
	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881899	952.14	Redacted Personal Data	101584
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860659	961.00	Redacted Personal Data	9412
	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879850		Redacted Personal Data	689004
		OP - Central Spot Comm Care	ASC - Direct Payments	E20009	16/04/2013	14820053	973.65	Redacted Personal Data	3146689
		16+ Childrens Placements	Foster Parents	D50000	09/04/2013	14796613	990.17	Redacted Personal Data	80805
			ASC - Direct Payments	E20009	26/04/2013	14880193	994.50	Redacted Personal Data	129246
		LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880203	995.63	Redacted Personal Data	2075648
		OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879961		Redacted Personal Data	692627
	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880190			1230602
	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881914	1003.96	Redacted Personal Data	215766
	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	09/04/2013	14796561	1004.78	Redacted Personal Data	8835
		LD Spot Comm Care	ASC - Direct Payments	E20009	18/04/2013	14860669			3187689
		PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879880		Redacted Personal Data	1817614
		LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860665		Redacted Personal Data	6782
			Foster Parents	D50000	09/04/2013	14796710	-	Redacted Personal Data	148349
			ASC - Direct Payments	E20009	26/04/2013	14880216		Redacted Personal Data	1641625
	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/04/2013	14879576		Redacted Personal Data	689896
	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880242	1029.60	Redacted Personal Data	81106
	Adult Social Care		ASC - Direct Payments	E20009	26/04/2013	14880271	1036.54	Redacted Personal Data	689387
			ASC - Direct Payments	E20009	26/04/2013	14879986	1036.76	Redacted Personal Data	2117688
		OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	04/04/2013	14770668	1040.05	Redacted Personal Data	2078647
			ASC - Direct Payments	E20009	26/04/2013	14880045	1050.39	Redacted Personal Data	1172598
			ASC - Direct Payments	E20009	26/04/2013	14879999	1053.00	Redacted Personal Data	691050
			ASC - Direct Payments	E20009	26/04/2013	14880239	1053.00	Redacted Personal Data	75188
		OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879944	1053.00	Redacted Personal Data	688000
		SP - Leaseholders	Other Contracted Services	E29000	16/04/2013	14819929	1064.35	Redacted Personal Data	88566
		Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796858	1076.01	Redacted Personal Data	2085721
		OP - Central Spot Comm Care	ASC - Direct Payments	E20009	30/04/2013	14884931	1077.92	Redacted Personal Data	3187691
		OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880032	1078.07	Redacted Personal Data	2075647
		Int. Fostering Smiths Wood	Guardianship Allowance	D50003	29/04/2013	14882806			129409
		Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881911	1095.05	Redacted Personal Data	215765
		OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879943	1097.79	Redacted Personal Data	1933616
			ASC - Direct Payments	E20009	26/04/2013	14880159	1098.81	Redacted Personal Data	2045665
		OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879824	1102.50	Redacted Personal Data	179538
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879920		Redacted Personal Data	2683688
Solihull MBC		OP - Central Spot Comm Care LD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009 E20009	26/04/2013 26/04/2013	14879982		Redacted Personal Data Redacted Personal Data	690935 691432

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	Code E20009	26/04/2013	Number 14879870	1128.26	Redacted Personal Data	689797
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860662		Redacted Personal Data	71844
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20003	26/04/2013	14880015		Redacted Personal Data	689041
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	09/04/2013	14796582	1130.49	Redacted Personal Data	23882
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880097	1137.04	Redacted Personal Data	88937
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	11/04/2013	14811910	1147.05	Redacted Personal Data	3153687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879993	1152.45	Redacted Personal Data	691149
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880080	1153.24	Redacted Personal Data	239391
	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879858	1158.77	Redacted Personal Data	1934614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879776	1185.43	Redacted Personal Data	2300785
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	08/04/2013	14794573	1191.29	Redacted Personal Data	3187692
	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20009	22/04/2013	14872990	1191.29	Redacted Personal Data	88937
Solihull MBC	Children & Education Services	Reynalds Cross	Visits & Pupil Activities	D52002	17/04/2013	14830699	1200.00	Redacted Personal Data	3361687
Solihull MBC	Children & Education Services	Reynalds Cross	Visits & Pupil Activities	D52002	17/04/2013	14830700	1200.00	Redacted Personal Data	3360687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880026	1200.00	Redacted Personal Data	3084687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879992	1203.43	Redacted Personal Data	995599
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879992	1203.43	Redacted Personal Data	163999
	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880254	1203.43	Redacted Personal Data	692637
	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879636	1203.43	Redacted Personal Data	175358
				E20009			1203.10		126021
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care PD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	08/04/2013 26/04/2013	14794572 14879808	1213.62	Redacted Personal Data Redacted Personal Data	76011
				E20009	26/04/2013	14879808	1215.00	Redacted Personal Data	3210698
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments						
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013 26/04/2013	14880205	1224.99 1228.50	Redacted Personal Data	691333
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009 E20009	26/04/2013	14880267	1228.50	Redacted Personal Data	147208
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments			14879928		Redacted Personal Data	691231
	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2013 26/04/2013	14884927	1231.88	Redacted Personal Data	76011 689282
	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009 E20009	26/04/2013	14880139 14815784	1240.20	Redacted Personal Data Redacted Personal Data	1137604
Solihull MBC		MH Spot Comm Care	ASC - Direct Payments						
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879963	1268.96	Redacted Personal Data	1513612
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879854	1287.73 1340.48	Redacted Personal Data	1137602
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	09/04/2013	14796812		Redacted Personal Data	284991
	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879967 14879903	1354.67 1357.93	Redacted Personal Data Redacted Personal Data	3329686 917600
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009 E20003	26/04/2013 18/04/2013	148/9903	1357.93	Redacted Personal Data	917600 9412
Solihull MBC		LD Spot Comm Care	ASC - Residential Care Permanent						
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860657	1371.75	Redacted Personal Data	9412
Solihull MBC	Children & Education Services Adult Social Care	Section 17 CDT LD Spot Comm Care	Clients Expenses	D62000 E20009	29/04/2013 26/04/2013	14881906 14880218	1377.26 1380.60	Redacted Personal Data Redacted Personal Data	249365 8865
Solihull MBC			ASC - Direct Payments				1380.60		689230
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880236		Redacted Personal Data	
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880138	1388.57	Redacted Personal Data	3210706
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013 26/04/2013	14880000 14880014	1395.00	Redacted Personal Data	688033
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009			1398.94	Redacted Personal Data	3416687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009 E20009	26/04/2013 26/04/2013	14879974	1401.69 1443.69	Redacted Personal Data Redacted Personal Data	691179 919603
	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013 26/04/2013	14879983 14880224	1443.69		
	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments					Redacted Personal Data	689048
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003 E20003	18/04/2013 18/04/2013	14860667	1461.96 1461.96	Redacted Personal Data Redacted Personal Data	13186 13186
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent			14860668			
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880112	1473.81	Redacted Personal Data	419601
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880068	1479.60	Redacted Personal Data	919598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880003	1479.96	Redacted Personal Data	3326686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880206	1497.60	Redacted Personal Data	104583
	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879905	1504.29	Redacted Personal Data	67304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880174	1507.93	Redacted Personal Data	693734
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880134	1508.40	Redacted Personal Data	3405686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880178	1526.40	Redacted Personal Data	688091
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879978	1527.86	Redacted Personal Data	2286688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	29/04/2013	14883080	1533.22	Redacted Personal Data	9412
	Adult Social Care Adult Social Care	PD Spot Comm Care OP - North Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009 E20009	26/04/2013 26/04/2013	14880131	1554.43	Redacted Personal Data	27242
						1/18/01/85	155610	Redacted Personal Data	689053

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880042	1562.27	Redacted Personal Data	3376689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880087	1585.67	Redacted Personal Data	2189741
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880211	1604.57	Redacted Personal Data	58429
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880125	1604.57	Redacted Personal Data	60581
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880002	1627.50	Redacted Personal Data	3296686
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Block Contracts	E21001	24/04/2013	14875523	1632.03	Redacted Personal Data	71611
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879892	1635.43	Redacted Personal Data	10300
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880259	1643.08	Redacted Personal Data	3359686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880029	1650.10	Redacted Personal Data	3356688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879936	1655.27	Redacted Personal Data	2836686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent		18/04/2013	14860660	1662.22	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	18/04/2013	14860671		Redacted Personal Data	2778687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879884	1687.33	Redacted Personal Data	689125
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880273	1696.95	Redacted Personal Data	3155688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880209	1755.00	Redacted Personal Data	691422
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880189	1766.70	Redacted Personal Data	80902
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860663	1770.72	Redacted Personal Data	10290
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent		18/04/2013	14860666	1802.65	Redacted Personal Data	54004
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	16/04/2013	14820059	1820.48	Redacted Personal Data	3187688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880012	1822.50	Redacted Personal Data	3210706
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879927	1838.40	Redacted Personal Data	251377
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880166	1838.60	Redacted Personal Data	689011
Solihull MBC	Adult Social Care	LD - Carers	ASC - Residential Care Respite	E20002	26/04/2013	14880659	1844.46	Redacted Personal Data	6572
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879913	1847.98	Redacted Personal Data	691252
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	08/04/2013	14794570	1862.32	Redacted Personal Data	91602
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880237	1879.84	Redacted Personal Data	115426
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880238	1879.84	Redacted Personal Data	115425
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Block Contracts	E21001	03/04/2013	14763644	1883.11	Redacted Personal Data	71611
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	29/04/2013	14881971	1900.76	Redacted Personal Data	3435692
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	02/04/2013	14757795	1921.35	Redacted Personal Data	158938
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880228	1955.57	Redacted Personal Data	63240
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880223	1980.34	Redacted Personal Data	146389
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860664	1981.52	Redacted Personal Data	35696
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880150	2030.44	Redacted Personal Data	131215
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880130	2037.06	Redacted Personal Data	1398630
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments		26/04/2013	14880256	2059.20	Redacted Personal Data	692632
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881908		Redacted Personal Data	95066
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860661		Redacted Personal Data	5529
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses		29/04/2013	14881887		Redacted Personal Data	2194691
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	04/04/2013	14770808	2387.28	Redacted Personal Data	3210704
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments		22/04/2013	14873001	2484.34	Redacted Personal Data	179319
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments		26/04/2013	14879939	2489.76	Redacted Personal Data	692679
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments		18/04/2013	14860670	2563.22	Redacted Personal Data	2437701
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments		29/04/2013	14883085	2563.22	Redacted Personal Data	1137605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments		26/04/2013	14880268	2595.47	Redacted Personal Data	52113
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments		26/04/2013	14880018	2706.43	Redacted Personal Data	689140
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments		26/04/2013	14880128	2720.25	Redacted Personal Data	105057
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880167	2751.34	Redacted Personal Data	692719
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879957	2854.80	Redacted Personal Data	688007
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	11/04/2013	14811921	2886.13	Redacted Personal Data	693748
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments		26/04/2013	14879995	2946.81	Redacted Personal Data	690723
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services		19/04/2013	14867578	2969.98	Redacted Personal Data	927596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments		26/04/2013	14880207	3557.14	Redacted Personal Data	691147
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments		26/04/2013	14880105	3857.14	Redacted Personal Data	688979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments		26/04/2013	14879806	3876.30	Redacted Personal Data	689019
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879977	4092.86	Redacted Personal Data	2387688
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses		29/04/2013	14881917			126280
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880011	4452.86	Redacted Personal Data	1357628

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
body name	Service Area Galegonsation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount		
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14879847	4496.66	Redacted Personal Data	689848
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	11/04/2013	14812051	4541.59		689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880180	4849.71	Redacted Personal Data	1398633
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881900	5097.29		279245
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881903	5798.85	Redacted Personal Data	228643
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/04/2013	14880261	7421.66	Redacted Personal Data	81913
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/04/2013	14887615	25.68	Redstor	181538
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/04/2013	14887615	61.75	Redstor	181538
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/04/2013	14887615	195.00	Redstor	181538
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/04/2013	14770613	390.00	Redstor	181538
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/04/2013	14770613	630.00	Redstor	181538
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/04/2013	14770615	2397.60	Redstor	181538
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/04/2013	14770614		Redstor	181538
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	29/04/2013	14882622	-4112.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	29/04/2013	14882572	-4112.55		255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	08/04/2013	14790645	-4112.55		255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	08/04/2013	14790635	-3564.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	15/04/2013	14814809	-3290.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	22/04/2013	14872622	-491.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	02/04/2013	14756601		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/04/2013	14882626	-484.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	08/04/2013	14790665	-441.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	15/04/2013	14814752	-435.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	02/04/2013	14756609	-433.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	02/04/2013	14756639	-299.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/04/2013	14882576	-288.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	22/04/2013	14872673	-288.59		255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	22/04/2013	14872666	-275.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/04/2013	14882618		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/04/2013	14872621		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000 A35000	15/04/2013	14814753	-265.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	22/04/2013	14872631		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	08/04/2013	14790656	-203.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	22/04/2013	14872637	-255.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	15/04/2013	14814755	-242.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	02/04/2013	14756600	-242.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	08/04/2013	14790671	-240.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	29/04/2013	14882642	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	22/04/2013	14872632	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	22/04/2013	14872662	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC		ASC - ASM Management	Agency Staff	A35000	02/04/2013	14756649	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/04/2013	14756630		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	29/04/2013	14736630	-234.67		255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	22/04/2013	14872648		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000 A35000	22/04/2013	14872648	-229.79		255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	08/04/2013	14790613	-217.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/04/2013	14882628	-206.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2013	14882595	-208.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000 A35000	29/04/2013	14882595	-203.30		255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2013	14882600	-201.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000 A35000	29/04/2013	14872656	-201.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2013	14872656	-201.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/04/2013	14882578	-198.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	• •	A35000 A35000	29/04/2013	14882578	-197.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff Agency Staff	A35000	08/04/2013	14790658	-190.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000 A35000	08/04/2013	14790658	-190.27	Reed Specialist Recruitment Ltd	255596
	Central Services to the Public	HRE Management	Agency Staff	A35000 A35000	29/04/2013	14790663	-190.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	22/04/2013	14872647		Reed Specialist Recruitment Ltd	255596
Solinui MBC	Central Gervices to tile Fublic		ngency stall	100000	22/04/2013	14012041	-109.05	need opecialist neuraliment Llu	20000

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
	5	·		Code		Number			
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	02/04/2013	14756657	-182.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2013	14882601	-179.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	22/04/2013	14872664	-179.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	15/04/2013	14814790	-179.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	08/04/2013	14790649	-179.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/04/2013	14756618	-179.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	15/04/2013	14814793	-156.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	29/04/2013	14882654	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	22/04/2013	14872671	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	08/04/2013	14790637	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	08/04/2013	14790647	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	15/04/2013	14814792	-149.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2013	14882596	-148.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	15/04/2013	14814772	-142.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	15/04/2013	14814784	-139.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	29/04/2013	14882624	-117.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	29/04/2013	14882617	-113.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	02/04/2013	14756608	-111.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	08/04/2013	14790644	-111.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/04/2013	14756620	-111.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2013	14882603	-108.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	15/04/2013	14814808	-102.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	29/04/2013	14882583	-100.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/04/2013	14882573	-99.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	02/04/2013	14756603	-99.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	08/04/2013	14790633	-98.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	02/04/2013	14756610	-95.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	29/04/2013	14882602	-94.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2013	14882597	-94.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	08/04/2013	14790648	-93.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	15/04/2013	14814791	-91.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	22/04/2013	14872643	-91.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2013	14882591	-91.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	22/04/2013	14872618	-90.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	22/04/2013	14872678	-85.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	15/04/2013	14814757	-85.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	08/04/2013	14790596	-84.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/04/2013	14882574	-81.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/04/2013	14882575	-79.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	08/04/2013	14790659	-79.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	15/04/2013	14814756	-76.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	29/04/2013	14882581	-72.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	08/04/2013	14790660	-72.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	02/04/2013	14756605	-72.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	15/04/2013	14814806	-51.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	29/04/2013	14882645	-49.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	29/04/2013	14882580	-48.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	02/04/2013	14756604	-47.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	02/04/2013	14756616	-46.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	22/04/2013	14872614	-43.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	08/04/2013	14790599	-42.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	08/04/2013	14790609	-40.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	22/04/2013	14872676	-39.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	22/04/2013	14872603		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	29/04/2013	14882588	-37.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	02/04/2013	14756606	-36.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	29/04/2013	14882638	-8.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/04/2013	14882649		Reed Specialist Recruitment Ltd	255596
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
	5			Code		Number			
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	15/04/2013	14814754	-6.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/04/2013	14790597	-6.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/04/2013	14756621	-6.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	29/04/2013	14882579	-6.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	22/04/2013	14872674	-6.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	02/04/2013	14756592	-6.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	08/04/2013	14790673	-5.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	02/04/2013	14756624	-5.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	22/04/2013	14872655	-4.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	29/04/2013	14882582	-4.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/04/2013	14814780	-3.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	08/04/2013	14790606	-3.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	15/04/2013	14814788	-3.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	15/04/2013	14814783	-3.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	22/04/2013	14872646	-3.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	29/04/2013	14882621	-2.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	22/04/2013	14872672	-2.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	29/04/2013	14882593	-2.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/04/2013	14790595	-2.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	15/04/2013	14814804	-2.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	08/04/2013	14790615	-1.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	08/04/2013	14790667	-1.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/04/2013	14756628	-1.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	08/04/2013	14790662	-1.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	15/04/2013	14814782	-1.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	02/04/2013	14756611	-1.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	08/04/2013	14790664	-1.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	02/04/2013	14756593	-0.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	08/04/2013	14790607	-0.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	08/04/2013	14790594	-0.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	08/04/2013	14790622	-0.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	22/04/2013	14872680	-0.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	22/04/2013	14872642	-0.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/04/2013	14790669	-0.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	22/04/2013	14872616	0.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/04/2013	14882590	0.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	22/04/2013	14872600	0.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/04/2013	14756659	0.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/04/2013	14814789	0.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	22/04/2013	14872602	0.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/04/2013	14756613	1.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/04/2013	14790639	1.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	22/04/2013	14872654	1.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	29/04/2013	14881924	1.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/04/2013	14882608		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	02/04/2013	14756652	1.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/04/2013	14882650	1.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	15/04/2013	14814767	2.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	22/04/2013	14872609		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	15/04/2013	14814787	2.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	29/04/2013	14882589	2.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/04/2013	14756625		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	08/04/2013	14790611	2.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	29/04/2013	14882620	2.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	08/04/2013	14790661	2.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/04/2013	14756650	2.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/04/2013	14756627	2.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	22/04/2013	14872651		Reed Specialist Recruitment Ltd	255596
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
-	-			Code		Number			
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	02/04/2013	14756619	3.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/04/2013	14882586	4.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	22/04/2013	14872601	4.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	15/04/2013	14814768	4.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/04/2013	14756612	4.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/04/2013	14790598		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	15/04/2013	14814769	5.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	22/04/2013	14872607	6.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/04/2013	14790602	6.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/04/2013	14882607		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/04/2013	14756660	7.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	29/04/2013	14882585		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	15/04/2013	14814803	7.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	15/04/2013	14814759	8.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	08/04/2013	14790621	9.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/04/2013	14882648	10.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	22/04/2013	14872650	10.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/04/2013	14756622	10.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	22/04/2013	14872652	11.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/04/2013	14756623	12.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	22/04/2013	14872669	12.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	08/04/2013	14790654	13.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/04/2013	14814778	13.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/04/2013	14814779	14.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/04/2013	14882606	15.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	15/04/2013	14814794	15.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	22/04/2013	14872667	15.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	29/04/2013	14882584	16.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	22/04/2013	14872675	16.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	08/04/2013	14790655	16.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	02/04/2013	14756626	16.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	22/04/2013	14872641	17.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	15/04/2013	14814797	18.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	08/04/2013	14790674	18.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	29/04/2013	14882605	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	22/04/2013	14872644	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	15/04/2013	14814795	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	08/04/2013	14790614	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	02/04/2013	14756632	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	02/04/2013	14756635	19.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	15/04/2013	14814758	22.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	08/04/2013	14790600	22.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	02/04/2013	14756654	22.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	29/04/2013	14882640	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	29/04/2013	14882643		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	22/04/2013	14872657	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	15/04/2013	14814781	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	08/04/2013	14790666			255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	02/04/2013	14756599		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/04/2013	14872670		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	22/04/2013	14872611	23.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	15/04/2013	14814785	23.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	29/04/2013	14882639	24.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	29/04/2013	14882627		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/04/2013	14872610	24.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/04/2013	14872612		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/04/2013	14872668	24.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	08/04/2013			Reed Specialist Recruitment Ltd	255596
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	08/04/2013	14790643	24.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	02/04/2013	14756655		Reed Specialist Recruitment Ltd	255596
	Adult Social Care	Bacons End	Agency Staff	A35000	02/04/2013	14756663		Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD Supported Living	Agency Staff	A35000	29/04/2013	14882635			255596
	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	08/04/2013	14790672		Reed Specialist Recruitment Ltd	255596
	Adult Social Care	In House Transport	Agency Staff	A35000	02/04/2013	14756640		Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	22/04/2013	14872608		Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/04/2013	14790630		Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	22/04/2013	14872619		Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	22/04/2013	14872623		Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/04/2013	14790625		Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	08/04/2013	14790668		Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/04/2013	14790641		Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - General Work Related	Agency Staff	A35000	15/04/2013	14814760	28.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - General Work Related	Agency Staff	A35000	08/04/2013	14790612	28.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	8 Downing Close	Agency Staff	A35000	29/04/2013	14882612		Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	02/04/2013	14756631		Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	22/04/2013	14872630	29.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	15/04/2013	14814762	29.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	29/04/2013	14882631	29.75	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	29/04/2013	14882651	30.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	29/04/2013	14882653			255596
	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	29/04/2013	14882655	30.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	22/04/2013	14872640			255596
	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/04/2013	14872658		Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/04/2013	14872659	30.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/04/2013	14872660	30.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	22/04/2013	14872677	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	15/04/2013	14814765	30.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	15/04/2013	14814786	30.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	08/04/2013	14790610	30.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	02/04/2013	14756656	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	02/04/2013	14756664	30.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	02/04/2013	14756665	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	08/04/2013	14790624	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	02/04/2013	14756644	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	02/04/2013	14756594	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	02/04/2013	14756596	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	15/04/2013	14814763	30.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	08/04/2013	14790593	30.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	15/04/2013	14814796	30.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	08/04/2013	14790657	31.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	08/04/2013	14790616	31.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	29/04/2013	14882613	32.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	222 Bills Lane	Agency Staff	A35000	08/04/2013	14790638	33.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	02/04/2013	14756633	33.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	15/04/2013	14814771	33.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	02/04/2013	14756598		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	08/04/2013	14790653	34.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	29/04/2013	14882652	34.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	29/04/2013	14882625	35.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	29/04/2013	14882633	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	22/04/2013	14872604	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	02/04/2013	14756614	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	29/04/2013	14882592	36.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	02/04/2013	14756647	36.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Auult Social Gale								
	Adult Social Care	222 Bills Lane	Agency Staff	A35000	02/04/2013	14756661	36.50	Reed Specialist Recruitment Ltd	255596 255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
	-			Code		Number			
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	22/04/2013	14872645	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	22/04/2013	14872613		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	22/04/2013	14872635	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	02/04/2013	14756629	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	02/04/2013	14756637	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	02/04/2013	14756643	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	02/04/2013	14756597		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	02/04/2013	14756607	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	29/04/2013	14882641	37.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	22/04/2013	14872663	37.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	15/04/2013	14814798	40.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	15/04/2013	14814801		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/04/2013	14790628		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	08/04/2013	14790642	45.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	08/04/2013	14790651	46.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	02/04/2013	14756658	48.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	15/04/2013	14814799	49.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	08/04/2013	14790632	49.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	02/04/2013	14756646	50.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	29/04/2013	14882619	53.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Car Allowances: Officers	C10000	08/04/2013	14790605	59.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	22/04/2013	14872626	62.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	29/04/2013	14882610	67.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	22/04/2013	14872636	70.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	08/04/2013	14790591	112.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	15/04/2013	14814777	188.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	08/04/2013	14790608	188.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	02/04/2013	14756640	190.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	22/04/2013	14872619	196.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	02/04/2013	14756635	206.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	15/04/2013	14814846	209.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	08/04/2013	14790674	214.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	15/04/2013	14814754	216.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/04/2013	14882649	221.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	02/04/2013	14756624	226.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/04/2013	14790597	226.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/04/2013	14756621	226.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	29/04/2013	14881924	227.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	08/04/2013	14790604	228.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	29/04/2013	14882639	234.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	29/04/2013	14882616	235.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	22/04/2013	14872633	235.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	02/04/2013	14756653	235.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	15/04/2013	14814767	236.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	15/04/2013	14814797		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/04/2013	14872610	238.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/04/2013	14872612	238.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	02/04/2013	14756663	245.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	08/04/2013	14790609	248.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	08/04/2013	14790606	253.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	02/04/2013	14756592		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	15/04/2013	14814832	256.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	15/04/2013	14814783	257.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	29/04/2013	14882582		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	22/04/2013	14872646	259.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	29/04/2013	14882579	261.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	08/04/2013	14790673	261.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	29/04/2013	14882621	261.79	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
	-			Code		Number			
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	22/04/2013	14872674	263.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff	A35000	19/04/2013	14870580	265.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/04/2013	14790625	266.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	08/04/2013	14790667	268.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	15/04/2013	14814805	269.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	08/04/2013	14790601	269.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	22/04/2013	14872655	273.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	15/04/2013	14814760	277.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	08/04/2013	14790612	277.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	22/04/2013	14872614	280.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	29/04/2013	14882635	281.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	15/04/2013	14814782	284.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	29/04/2013	14882655	285.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	02/04/2013	14756665	286.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	08/04/2013	14790624	286.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	08/04/2013	14790594	286.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/04/2013	14790630	287.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/04/2013	14872670	288.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	22/04/2013	14872607	291.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	22/04/2013	14872623	292.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	15/04/2013	14814788	293.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	02/04/2013	14756594	296.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	02/04/2013	14756596	296.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	22/04/2013	14872630	297.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	15/04/2013	14814759	297.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/04/2013	14872660	298.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/04/2013	14790595	298.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/04/2013	14756628	300.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	08/04/2013	14790662	302.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/04/2013	14814780	302.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff	A35000	19/04/2013	14870599	302.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/04/2013	14790641	302.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/04/2013	14872668	302.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	15/04/2013	14814803	305.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	02/04/2013	14756644	307.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	08/04/2013	14790621	318.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	02/04/2013	14756616	318.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/04/2013	14756659	322.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	02/04/2013	14756611	324.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	02/04/2013	14756652	324.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	08/04/2013	14790591	325.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	22/04/2013	14872680	325.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	08/04/2013	14790615	328.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	29/04/2013	14882612	329.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	22/04/2013	14872616	329.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	22/04/2013	14872611	330.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	08/04/2013	14790607	332.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	15/04/2013	14814842	332.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	22/04/2013	14872642	333.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	15/04/2013	14814830	334.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	15/04/2013	14814794	335.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	29/04/2013	14882604	337.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	29/04/2013	14882571	337.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	02/04/2013	14756617	337.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	29/04/2013	14882620	340.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	15/04/2013	14814806	342.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	29/04/2013	14882652	345.50	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	222 Bills Lane	Agency Staff	A35000	08/04/2013	14790638		Reed Specialist Recruitment Ltd	255596
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Chronic Markel And Processors Description Description <thdescription< th=""> Description <thdescri< th=""><th>Body name</th><th>Service Area Categorisation</th><th>Cost Centre Description</th><th>Detailed Expenses Type</th><th>Expenses</th><th>Date</th><th>Transaction</th><th>Amount</th><th>Supplier Name</th><th>Supplier ID</th></thdescri<></thdescription<>	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
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Soluti Mot Audi Socia Gare D. General Won Hanard Aurory Solit Allow Head Auge Test	Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff		29/04/2013		346.96	Reed Specialist Recruitment Ltd	255596
Soluti W. Math Scole Grav D. General Work Neural Content Approx Sale Allow Boot Content Boot Conten Boot Conten Boot										
Spanta Mark Sentes for the Paile Sented from Paile	Solihull MBC	Adult Social Care	LD - General Work Related		A35000	02/04/2013	14756614	346.96	Reed Specialist Recruitment Ltd	255596
Soluta Genetaria Soluta Genetaria<	Solihull MBC	Central Services to the Public	Solihull Connect		A35000	22/04/2013	14872651	349.05	Reed Specialist Recruitment Ltd	255596
Solution Model Outcome Longento Openange Statut Attack Attack Biologies Biologies <td>Solihull MBC</td> <td>Central Services to the Public</td> <td>Solihull Connect</td> <td></td> <td>A35000</td> <td>02/04/2013</td> <td>14756619</td> <td>349.05</td> <td>Reed Specialist Recruitment Ltd</td> <td>255596</td>	Solihull MBC	Central Services to the Public	Solihull Connect		A35000	02/04/2013	14756619	349.05	Reed Specialist Recruitment Ltd	255596
Shahu Mic. Onition & House Service Online Wit Service Online With Service Online With Service Provide With Service		Central Services to the Public	HRE Management		A35000	29/04/2013	14882645	350.18	Reed Specialist Recruitment Ltd	255596
Sonta Societa to tra Public Outrol Huas Complex Aprin Stat Ability 2024/2013 147260 397.7 New Special Resultment List 25589 Soling MKC Soling MKC Soling MKC 147000 397.7 New Special Resultment List 25500 Soling MKC Ability Societ Care Construction Resultment List 25500	Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	29/04/2013	14882588	350.54	Reed Specialist Recruitment Ltd	255596
Santy MC Period Servetes to the Public Outrol House Control House Apply Start Abios 0.002/0015 1795000 902775 Period Specialist Meculiantici Line 25569 Salty MC Abios Social Crass OP Social Crass 907 Social Crass 25569 Salty MC Abios Social Crass OP Social Crass 25569 25560 Salty MC Abios Social Crass OP Social Crass 25569 25560 Salty MC Abios Social Crass OP Social Crass 25569 25560	Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/04/2013	14882608	351.33	Reed Specialist Recruitment Ltd	255596
Sartal MG, Add. Social Core Dis Residenti Hore: Correles House Agency Stati Attion Dis Social Dis Social Insecutiment Lid Dissocial Sartal MMC, Add. Social Core Dis Social Insecutiment Lid Dissocial Insecutiment Lid	Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	22/04/2013	14872603	357.79	Reed Specialist Recruitment Ltd	255596
Shruh MG, Aufn Sonid Cree OP - Soling Hong Syn Tam April Statu April 1	Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	02/04/2013	14756606	357.79	Reed Specialist Recruitment Ltd	255596
Spin_Hull, Ke, Andi Social Care U. D. Org. Carter Pek View Agency Staff A0000 2004/2013 4888801 3888 Pland Special Recumment Liu 25559 Soling Links, Andi Social Care U. D. Org. Carter Pek View Agency Staff A0000 2004/2013 27014 Paced Special Recumment Liu 25559 Soling Links, Andi Social Care U. D. Org. Carter Pek View Agency Staff A0000 2004/2013 2707.01 Paced Paced Special Recumment Liu 25559 Soling Links, Colinder & Scolador Sorice Child Protection Liu (Protention Agency Staff A5500 277.02 Paced Special Recumment Liu 25559 Soling Links, Colinder & Scolador Sorice Child Protection Liu (Protention Agency Staff A5500 2764.231 A5500 2560.211 Accid Links 25500 Soling Links Colinder & Scolador Sorice Child Protection Liu (Protention Liu Protection Liu (Protention Liu Protection Liu (Protention Liu Protection Liu (Protection Liu Protection Liu (Protection Liu Protection Liu Pr	Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	02/04/2013	14756598	358.72	Reed Specialist Recruitment Ltd	255596
Samual Mice Audie Sonie Care D. Dur, Carter Park Vee Apong Seat ASS00 (0)/42013 (1476664) (37) (146) (37) (146) (37) (146) (37) (146) (37) </td <td>Solihull MBC</td> <td>Adult Social Care</td> <td>OP - Solihull Hosp SW Team</td> <td>Agency Staff</td> <td>A35000</td> <td>22/04/2013</td> <td>14872641</td> <td>362.54</td> <td>Reed Specialist Recruitment Ltd</td> <td>255596</td>	Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	22/04/2013	14872641	362.54	Reed Specialist Recruitment Ltd	255596
Soling Miles Aufil Social Care D - Readerbili Home Contontes House Agency Staff ASSO0 2004/2731 478004 Read Special Resultment Lut 25556 Galing Miles Audi Social Care D. Day Centre Park Yee Agency Staff ASSO0 2004/2731 478056 20702 Agencial Resultment Lut 25556 Galing Miles Audi Social Care D. Day Centre Park Yee Agency Staff ASSO0 2004/2731 478056 20702 3787 ASSO 2006/2731 478057 20706 3787 ASSO 2006/2731 478057 20706 3787 ASSO0 2004/2731 478057 20706 3787 ASSO0 2004/2731 478057 2006 3786 ASSO0 2004/2731 478057 2006 AS	Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	29/04/2013	14882651	369.59	Reed Specialist Recruitment Ltd	255596
Schlar, MBG Auki. Scola Core DP. Occapational Therapy Tuenn Approx Start A5000 08042031 1479064 372.05 Read Special Resculment Lid 25556 Schlar, MBG Auki. Scola Core Dia Querter Part Weaw Approx Start A5000 20042031 1479066 373.75 Read Special Resculment Lid 25556 Schlar, MBG Auki. Scola Core Dia Querter Part Weaw Approx Start A5000 20042031 1479265 393.75 Read Special Resculment Lid 25556 Schlar, MBG Auki. Scola Core D. Drug Centre Part Weaw Approx Start A5000 20042031 1479265 393.67 Read Special Resculment Lid 25556 Schlar, MBG Chicker & Schuzel Resculment Lid Astron Schlar, MBG Akin Scola Core D. Progenetr Part Veaw Approx Start Astron Schlar, MBG Akin Scola Core D. Progenetr Part Veaw Approx Start Astron Schlar, MBG Akin Scola Core D. Progenetr Part Veaw Approx Start Astron Schlar, MBG Akin Scola Core Dia Schlar, MBG Akin Scola Core Dia Schlar, MBG Akin Scola	Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	02/04/2013	14756664	370.14	Reed Specialist Recruitment Ltd	
Schult MBC Audit Scool Core LD - Day Contre Park View Approx Start ASS00 204/2013 1486263 392.70 [Freed Specialize Recumment Lit 25566 Schult MBC Audit Scool Core LD - Day Contre Park View Approx Start ASS00 206/4013 1475664 378.81 [Freed Specialize Recumment Lit 25566 Schult MBC Audit Scool Core LD - Day Contre Park View Approx Start ASS00 206/4013 1475664 378.11 [Freed Specialize Recumment Lit 25566 Schult MBC Anterna & Education Services Childro Park View Approx Start ASS00 206/4013 1478676 381.47 [Freed Specialize Recumment Lit 25566 Schult MBC Childron & Education Services Childron SW Datt Approx Start ASS00 206/4013 1478670 382.05 [Freed Specialize Recumment Lit 25566 Schult MBC Childron & Education Services Childron SW Datt Approx Start ASS00 206/4013 1478670 380.26 [Freed Specialize Recumment Lit 25566 Schult MBC Ahidra Soul Core Childron SW Datt Approx Start ASS00 206/4013	Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	29/04/2013	14882613	370.44	Reed Specialist Recruitment Ltd	255596
Soluti Like Onlider & Education Services Onlide Protection Unit (Prevention) Agency Statt A5500 000-40013 1/156625 378.27 Read Speciality Recruitment Lid 25556 Soluti Like Auth Social Gave LD Dury Crintip Park View Agency Statt A5500 20/4/2013 1477656 378.67 Final Special Recruitment Lid 25556 Soluti Like Auth Social Gave DD Dury Crintip Park View Agency Statt A5500 20/4/2013 1477656 378.67 Final Special Recruitment Lid 25556 Soluti Like Children & Education Services Children & Students Services Children & Students Services 25556 2556 256.25 256.25 Final Special Recruitment Lid 25556 Soluti Like Antifician SE Usation Services Children SW Dath Agency Statt A5500 20/4/2013 1476647 358.25 Final Special Recruitment Lid 25556 Soluti Like Adency Statt A5500 20/4/2013 1476647 358.65 Final Special Recruitment Lid 25556 Soluti Like Adency Statt A5500 </td <td>Solihull MBC</td> <td>Adult Social Care</td> <td>PD - Occupational Therapy Team</td> <td>Agency Staff</td> <td>A35000</td> <td>08/04/2013</td> <td>14790654</td> <td>372.05</td> <td>Reed Specialist Recruitment Ltd</td> <td>255596</td>	Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	08/04/2013	14790654	372.05	Reed Specialist Recruitment Ltd	255596
Shifty Mice Addit Social Care 222 Bills Line Algeory Start Addit Social Care 377.84 Read Speciality Recultement Lid 255568 Stain MBC Adult Social Care D. Dig Centre Park New Ageory Start Ad3000 2204/2031 1472786 378.78 Read Speciality Recultement Lid 255568 Salin MBC Adult Social Care D. Dig Centre Park New Ageory Start Ad3000 2204/2031 1487286 378.78 Read Speciality Recultement Lid 255568 Salin MBC Adult Social Care O'Inders A Education Services O'Inders A Education Services O'Inders A Education Services Addit Social Care 325.28 Read Speciality Recultement Lid 255568 Salin MBC Adult Social Care D - Readerial Horne Combene House Ageory Start Ad3000 2014/2011 1475641 328.58 Read Speciality Recultement Lid 255568 Salin MBC Adult Social Care D - Readerial Horne Combene House Ageory Start Ad3000 2014/2011 147854 403.61 Read Speciality Recultement Lid 255568 Salin MBC Adult Social Care D - Readerial Horne Combene House Ageory Start Ad3000 2014/2011 14882569 403.61 Read Specatitity Recultement Lid </td <td>Solihull MBC</td> <td>Adult Social Care</td> <td>LD - Day Centre Park View</td> <td>Agency Staff</td> <td>A35000</td> <td>29/04/2013</td> <td>14882653</td> <td>372.70</td> <td>Reed Specialist Recruitment Ltd</td> <td>255596</td>	Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	29/04/2013	14882653	372.70	Reed Specialist Recruitment Ltd	255596
Schlun IMBC Aufli Social Care ID - Day Centre Park View Agency Start ASS000 2024/2013 1487268 378.67 IME Schlun IMB Aufli Social Care ID Schlun IMB Aufli Social Recultment Lid 255866 Solhen IMB Childron & Education Servess Childron Structure Agency Start ASS000 2904/2013 1482586 381.47 Fleed Specialit Recultment Lid 255566 Solhen IMB Childron & Education Servess Childron Structure Agency Start ASS000 2904/2013 1482586 382.89 Fleed Specialit Recultment Lid 25566 Solhen IMB Childron Structure Agency Start ASS000 2004/2013 1475687 380.61 Fleed Specialit Recultment Lid 255566 Solhen IMBC Ahul Social Care Dir Isederinial Hore Correls None Agency Start ASS000 2004/2013 1482564 446.24 Fleed Specialit Recultment Lid 255566 Solhen IMBC Ahul Social Care Dir Isederinial Hore Correls None Agency Start ASS000 2004/2013 1482564 446.24 Fleed Specialit Recultment Lid	Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/04/2013	14756625	376.32	Reed Specialist Recruitment Ltd	255596
Sainui MBC Ault Boold Care D. Dr. Org. Centre Park Wew Approx Statil	Solihull MBC	Adult Social Care	222 Bills Lane	Agency Staff	A35000	02/04/2013	14756661	377.84	Reed Specialist Recruitment Ltd	255596
Solinul MBC Ohider & Education Services Ohider Protection Unit (Prevention) Agency Staff A35000 2904/2011 H828250 381.2 F Peed Specialist Recurriment Lid 25556 Solinul MBC Children & Education Services Children SW-Dart Agency Staff A35000 2204/2011 1478260 382.5 F Peed Specialist Recurriment Lid 25556 Solinul MBC Children & Education Services Children SW-Dart Agency Staff A35000 2204/2011 1478647 388.5 F Peed Specialist Recurriment Lid 25556 Solinul MBC Auti Social Care D - Readential Horne Combe House Agency Staff A35000 2204/2011 1478647 388.5 F Peed Specialist Recurriment Lid 25556 Solinul MBC Central Services to the Public HF Shared Service Agency Staff A35000 2204/2011 1430206 2504/2011 4450510 2506/2011 4400 A5600 2504/2011 445051 4450.8 Peed Specialist Recurriment Lid 25556 Solinul MBC Central Services to the Public HF Shared Services Agency Staff A55000 2704/2011 4486.8 Peed Specialist Recurriment Lid 25	Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/04/2013	14872658	378.67	Reed Specialist Recruitment Ltd	255596
Spinul MC Onlider A Education Services Onlider NV Dart Agency Staff Absoin 282 09 Field Specialis Recontinent Ltd 25596 Spinul MBC Onlider A Education Services Onlider NV Dart Agency Staff Absoin 282 09 Field Specialis Recontinent Ltd 25596 Solhall MBC Abult Socia Care D Residential Home Combes House Agency Staff Absoin 282 09 Field Specialis Recontinent Ltd 25596 Solhall MBC Abult Socia Care D Residential Home Combes House Agency Staff Absoin 2870471 37868 67 3806 4786 49 Specialis Recontinent Ltd 25596 Solhall MBC Abult Socia Care D Locality SW North Agency Staff Absoin 28704714 488604 408 61 Red Specialis Recontinent Ltd 25596 Solhall MBC Central Services to the Public HP - Locality SW North Agency Staff Absoin 2870471 4978544 4482 34 Red Specialis Recontinent Ltd 25596 Solhall MBC Abult Socia Care D Locality SW North Agency Staff Absoin 29047213 14978514 4486 91 Red Specialis Recontinent Ltd 25596	Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/04/2013	14872659	380.49	Reed Specialist Recruitment Ltd	255596
Spinul MC Onlidern & Education Services Onlidern SW Dart Agency Staff Assoon 202/04/2015 1482/200 382: 95 Peed Specialiar Recontinent Lid 25506 Spinul MC Adult Social Care LD - Residential Home Coombe Husse Agency Staff Assoon 202/04/2015 14756647 388. 26 Peed Specialiar Recontinent Lid 25556 Spinul MC Adult Social Care LD - Residential Home Coombe Husse Agency Staff Assoon 202/04/2015 14756647 388. 26 Peed Specialiar Recontinent Lid 25556 Spinul MC Adult Social Care OP - Locality SW North Agency Staff Assoon 202/04/2015 14882650 440.24 Tele de Specialiar Recontinent Lid 255566 Spinul MC Adult Social Care OP - Locality SW North Agency Staff Assoon 200/42013 14786713 4468.51 Peed Specialiar Recontinent Lid 255566 Spinul MEC Adult Social Care OP - Locality SW North Agency Staff Assoon 200/42013 1478713 4468.51 Peed Specialiar Recontinent Lid 255566 Spinul MEC Adult Social Care Apency Staff Assoon 200/42013	Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/04/2013	14882650	381.47	Reed Specialist Recruitment Ltd	255596
Signituri Mic. Chiefere Sub-scale Chiefere Sub-scale Education Services Chiefere Sub-scale Rest Special Recruitment Ltd 255599 Solinut Mic. Adul Social Care LD - Residential Home Combes Agency Staff A50000 22042031 1755977 393.04 Rest Special Recruitment Ltd 255596 Solinut Mic. Adul Social Care DP - Locality SW North Agency Staff A50000 22042031 1755977 393.04 Rest Speciality Recruitment Ltd 255596 Solinut Mic. Adul Social Care DP - Locality SW North Agency Staff A50000 22042031 14872654 406.24 Rest Speciality Recruitment Ltd 255596 Solinut Mic. Adul Social Care DP - Locality SW North Agency Staff A50000 86042031 14791554 468.83 Rest Speciality Recruitment Ltd 255596 Solinut Mic. Adul Social Care DP - Rocality SW North Agency Staff A50000 82042031 1482629 490.24 Rest Speciality Recruitment Ltd 255596 Solinut Mic. Adul Social Care P - Losality SW North Agency Staff A50000 82042031 14786551 491.57 Rest Specialit	Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/04/2013	14882590	382.95	Reed Specialist Recruitment Ltd	255596
Spinul Mic Adult Social Care LD - Reademini Home Commes House Agency Staft A5000 2024/2013 1975647 385.80 Read Special Recultment Ltd 255596 Salhul MBC Adult Social Care OP - Locality SW North Agency Staft A5000 2024/2013 1975577 390.40 Read Special Recultment Ltd 255596 Salhul MBC Central Services to the Public H8 Shared Service Agency Staft A5000 2204/2013 1975244 408.61 Read Special Recultment Ld 255596 Salhul MBC Central Services to the Public H8 Shared Service Agency Staft A5000 2204/2013 1975454 486.81 Read Special Recultment Ld 255596 Salhul MBC Adult Social Care D - Incality SW North Agency Staft A5000 2204/2013 1476545 486.91 Read Special Recultment Ld 255596 Salhul MBC Adult Social Care D - Hacidential Home Coombes House Agency Staft A5000 2204/2013 1476565 49.15 Read Special Recultment Ld 25596 Salhul MBC Adult Social Care D - Hacid	Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	22/04/2013	14872600	382.95	Reed Specialist Recruitment Ltd	255596
Salinut Mic. Adult Social Care LD-Regidemital Home Coombe House Agency Staft A55000 2024/2013 14756597 330.04 Read Specialis Recruitment Lid 255596 Scilnut Mic. Central Saviose to the Public HIS Shared Service Agency Staft A55000 2204/2013 14822656 4406.24 Read Specialis Recruitment Lid 255596 Scilnut Mic. Central Saviose to the Public HIS Shared Service Agency Staft A55000 2204/2013 14822569 440.63.31 Read Specialis Recruitment Lid 255596 Scilnut Mic. Adult Social Care OP - Locality SWN torh Agency Staft A55000 6204/2013 14787553 446.83 Read Specialis Recruitment Lid 255596 Scilnut Mic. Adult Social Care 9 Hurst Green Agency Staft A55000 2204/2013 14786585 441.57 Read Specialis Recruitment Lid 255596 Scilnut Mic. Adult Social Care Agency Staft A55000 2204/2013 14882591 442.03 14882591 442.03 14882591 442.03 14882596 440.50 140.50 <	Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/04/2013	14756613	382.95	Reed Specialist Recruitment Ltd	255596
Salutu Mac. Adult Social Care OP - Locality SW North Approy Staff A55000 2904/2013 14862606 400.61 Peed Special Is Recruitment Lid 255596 Salutu Mgc. Central Services to the Public HB Shared Service Approy Staff A35000 2204/2013 14825849 414.00 Peed Special Is Recruitment Lid 255596 Salutu Mgc. Adult Social Care OP - Locality SW North Approy Staff A35000 2204/2013 1489.83 A68.03 Peed Special Is Recruitment Lid 255596 Salutu Mgc. Adult Social Care D - Head Services Approy Staff A35000 2204/2013 1489.578 A68.03 Peed Special Is Recruitment Lid 255596 Salutu Mgc. Adult Social Care D + Staff A35000 2904/2013 14882591 492.09 Peed Special Is Recruitment Lid 255596 Salutu Mgc. Adult Social Care OP - Solutu Hos Approy Staff A35000 2904/2013 14882591 492.09 Peed Special Is Recruitment Lid 255596 Salutu Mgc. Adult Social Care OP - Solutu Hos Approy Staff	Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	02/04/2013	14756647	385.86	Reed Specialist Recruitment Ltd	255596
Solinul MBC Central Services to the Public HB Shared Service Agency Staff A5000 292/4/2013 1492854 406.24 Pade Specialist Recoutiment Lid 255566 Solinul MBC Adult Social Care OP - Locality SW North Agency Staff A5000 290/4/2013 1491554 486.83 Read Specialist Recoutiment Lid 255566 Solinul MBC Adult Social Care D - Residential Home Coombes House Agency Staff A5000 290/4/2013 14756668 491.57 Read Specialist Recoutiment Lid 255566 Solinul MBC Adult Social Care D Hurst Green Agency Staff A5000 290/4/2013 1482891 A604 Specialist Recoutiment Lid 255566 Solinul MBC Adult Social Care OP - Solinul Hogs SW Team Agency Staff A5000 290/4/2013 1482897 501.83 Reed Specialist Recoutiment Lid 255566 Solinul MBC Adult Social Care OP - Solinul Hogs SW Team Agency Staff A5000 290/4/2013 1482897 501.83 Reed Specialist Recoutiment Lid 255566 Solinul MBC Adult Social Care OP - Soli	Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	02/04/2013	14756597	390.04	Reed Specialist Recruitment Ltd	255596
Solinul IMEC Central Services to the Public IH Shared Service Agency Staft A55000 20/4/2013 1/482559 4/14.00 Percent Identified 255996 Solinul IMEC Adult Social Care D - Residential Home Combes House Agency Staft A55000 20/4/2013 1/4827613 486.91 Reed Specialist Recruitment Ltd 255996 Solinul IMEC Adult Social Care D + Instidential Home Combes House Agency Staft A55000 20/4/2013 1/482651 492.90 Reed Specialist Recruitment Ltd 255996 Solinul IMEC Central Services to the Public Logal Services Agency Staft A55000 20/4/2013 1/482657 501.30 Reed Specialist Recruitment Ltd 255996 Solinul IMEC Adult Social Care O P - Solinul Hogs SW Team Agency Staft A55000 20/4/2013 1/488263 522.31 Reed Specialist Recruitment Ltd 255996 Solinul IMEC Adult Social Care O P - Solinul Hogs SW Team Agency Staft A55000 20/4/2013 1/4796672 543.81 Read Specialist Recruitment Ltd 255596 Solinul IMEC	Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/04/2013	14882606	403.61	Reed Specialist Recruitment Ltd	255596
Solinuli MicC Aduit Social Care OP - Locality SW North Agency Staff Ads00 08/04/2013 14791554 486.83 Read Specialist Recruitment Lid 255596 Solinuli MICC Aduit Social Care 9 Hurst Green Agency Staff Ad5000 22/04/2013 14756658 491.57 Read Specialist Recruitment Lid 255596 Solinuli MICC Central Services to the Public Legal Services Agency Staff Ad5000 22/04/2013 14828291 490.90 Read Specialist Recruitment Lid 255596 Solinuli MICC Aduit Social Care OP - Solinuli Hops SW Team Agency Staff Ad5000 22/04/2013 14828297 508.33 Read Specialist Recruitment Lid 255596 Solinuli MICC Aduit Social Care OP - Solinuli Hops SW Team Agency Staff Ad5000 22/04/2013 14828293 52.31 Read Specialist Recruitment Lid 255596 Solinuli MICC Aduit Social Care OP - Solinuli Hops WTeam Agency Staff A50000 80/04/2013 14790672 54.81 Read Specialist Recruitment Lid 255596 Solinuli MICC Aduit Soc	Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	22/04/2013	14872654	406.24	Reed Specialist Recruitment Ltd	255596
Salimul MBC Adult Social Care LD - Residential Home Coombes House Agency Staff A55000 22/04/2013 1472/613 446.91 Reed Specialist Recruitment Ltd 255596 Solimul MBC Cantral Services to the Public Legal Services Agency Staff A55000 29/04/2013 1478/5568 491.75 1488/2591 462.90 Reed Specialist Recruitment Ltd 255596 Solimul MBC Central Services to the Public Legal Services Agency Staff A55000 29/04/2013 1488/2591 460.93 Reed Specialist Recruitment Ltd 255596 Solimul MBC Central Services OP - Solimul Hoop SW Team Agency Staff A55000 29/04/2013 1488/2597 511.82 Reed Specialist Recruitment Ltd 255596 Solimul MBC Central Services Childron SW Team Agency Staff A55000 29/04/2013 1478/653 522.33 Reed Specialist Recruitment Ltd 255596 Solimul MBC Central Services Children SW-Dart Agency Staff A55000 20/04/2013 1479/628 522.33 Reed Specialist Recruitment Ltd 255596	Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	29/04/2013	14882589	414.00	Reed Specialist Recruitment Ltd	255596
SolimUl MIC Adult Social Care 9 Hurst Green Agency Staff A55000 127456558 491.57 [Reed Specialist Recruitment Ltd 255596 Solimul MBC Central Services to the Public Legal Services Agency Staff A55000 290/42013 14882591 492.90 [Reed Specialist Recruitment Ltd 255596 Solimul MBC Adult Social Care OP - Solimul Hosp SW Team Agency Staff A55000 290/42013 14882597 50.93.21 [Reed Specialist Recruitment Ltd 255596 Solimul MBC Adult Social Care OP - Solimul Hosp SW Team Agency Staff A55000 290/42013 14882587 51.82 [Reed Specialist Recruitment Ltd 255596 Solimul MBC Adult Social Care D Solimul Hosp SW Team Agency Staff A55000 80/42013 14786655 51.82 [Reed Specialist Recruitment Ltd 255596 Solimul MBC Adult Social Care D - Solimul Hosp SW Team Agency Staff A55000 80/42013 14786655 551.82 [Reed Specialist Recruitment Ltd 255596 Solimul MBC Adult Social Care D - Desidential Home Combes House Agency Staff A55000 80/42013<	Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	08/04/2013	14791554	486.83	Reed Specialist Recruitment Ltd	255596
Solimul MBC Central Services to the Public Legal Services Agency Staff A35000 2904/2013 14822991 492.90 Reed Specialist Recruitment Ltd 265596 Solimul MBC Aduit Social Care OP Solimul Mog Aduit Social Care OP Solimul Mage 5018.01 14828297 5118.82 Reed Specialist Recruitment Ltd 255596 Solimul MBC Aduit Social Care OP Solimul Mage Agency Staff A35000 2904/2013 14828267 5118.82 Reed Specialist Recruitment Ltd 255596 Solimul MBC Aduit Social Care ASC - ASM Management Agency Staff A35000 2904/2013 14828263 522.31 Reed Specialist Recruitment Ltd 255596 Solimul MBC Aduit Social Care OP - Residential Home Coombes House Agency Staff A35000 0204/2013 14790672 543.81 Reed Specialist Recruitment Ltd 255596 Solimul MBC Aduit Social Care OP - Locality SW South A Agency Staff A35000 2204/2013 14790672 543.81 Reed Specialist Recruitment Ltd 255596	Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	22/04/2013	14872613	486.91	Reed Specialist Recruitment Ltd	255596
Solimul MBC Central Services to the Public Legal Services Agency Staff Assoon 29/04/2013 1482597 500:33 Read Specialist Recruitment Ltd 255596 Solimul MBC Adult Social Care OP - Solihul Hogs SW Team Agency Staff A35000 29/04/2013 14756655 511.82 Read Specialist Recruitment Ltd 255596 Solimul MBC Adult Social Care ASC - ASM Management Agency Staff A35000 29/04/2013 14786655 511.82 Read Specialist Recruitment Ltd 255596 Solimul MBC Adult Social Care DP - Solihul Hone Coombes House Agency Staff A35000 80/04/2013 14793672 543.81 Read Specialist Recruitment Ltd 255596 Solimul MBC Adult Social Care CD - Solihul Hone Coombes House Agency Staff A35000 22/04/2013 14793672 543.81 Read Specialist Recruitment Ltd 255596 Solimul MBC Adult Social Care CD - Solihul Hone Coombes House Agency Staff A35000 22/04/2013 14792674 553.81 Read Specialist Recruitment Ltd 255596 Solihul MBC	Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	02/04/2013	14756658	491.57	Reed Specialist Recruitment Ltd	255596
Solihul I MBC Adult Social Care OP Solihul Hosp SW Team Agency Staft A35000 29/04/2013 14826227 511.82 Reed Specialist Recruitment Lid 255596 Solihul I MBC Adult Social Care ASC - ASM Management Agency Staft A35000 22/04/2013 14756655 511.82 Reed Specialist Recruitment Lid 255596 Solihul I MBC Adult Social Care LD - Residential Home Coombes House Agency Staft A35000 62/04/2013 14756625 522.31 Reed Specialist Recruitment Lid 255596 Solihul I MBC Adult Social Care LD - Residential Home Coombes House Agency Staft A35000 62/04/2013 14756645 552.23 Reed Specialist Recruitment Lid 255596 Solihul I MBC Children & Education Services Children & SW - 0.25 Staft A35000 22/04/2013 1472672 554.81 Reed Specialist Recruitment Lid 255596 Solihul I MBC Adult Social Care OP - Locality SW South A Agency Staft A35000 22/04/2013 1472676 555.88 Reed Specialist Recruitment Lid 255596 <t< td=""><td>Solihull MBC</td><td>Central Services to the Public</td><td>Legal Services</td><td>Agency Staff</td><td>A35000</td><td>29/04/2013</td><td>14882591</td><td>492.90</td><td>Reed Specialist Recruitment Ltd</td><td>255596</td></t<>	Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2013	14882591	492.90	Reed Specialist Recruitment Ltd	255596
Solihull MEC Adult Social Care OP - Solihull Hsps SW Team Agency Staff A35000 02/04/2013 14756655 511.82 Reed Specialist Recruitment Ltd 255596 Solihull MBC Adult Social Care LD - Residential Home Combes House Agency Staff A35000 08/04/2013 14796625 522.33 Reed Specialist Recruitment Ltd 255596 Solihull MBC Adult Social Care OP - Solihull Hosp SW Team Agency Staff A35000 08/04/2013 14790628 552.33 Reed Specialist Recruitment Ltd 255596 Solihull MBC Adult Social Care OP - Solihull Hosp SW Team Agency Staff A35000 02/04/2013 14796628 552.22 Reed Specialist Recruitment Ltd 255596 Solihull MBC Adult Social Care CD - Locality SW South A Agency Staff A35000 22/04/2013 14872672 558.48 Reed Specialist Recruitment Ltd 255596 Solihull MBC Adult Social Care OP - Locality SW South A Agency Staff A35000 22/04/2013 14872672 558.48 Reed Specialist Recruitment Ltd 255596 Solihull MBC Adult Social Care OP - Locality SW South A Agency Staff <td>Solihull MBC</td> <td>Central Services to the Public</td> <td>Legal Services</td> <td>Agency Staff</td> <td>A35000</td> <td>29/04/2013</td> <td>14882597</td> <td>509.33</td> <td>Reed Specialist Recruitment Ltd</td> <td>255596</td>	Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2013	14882597	509.33	Reed Specialist Recruitment Ltd	255596
Solihuli MBCAdult Social CareASC - ASM ManagementAgency StaffA3500029/04/20131482638522.31Reed Specialist Recruitment Ltd255596Solihuli MBCAdult Social CareOP - Solihuli Hosp SW TeamAgency StaffA3500008/04/20131479067254.3.81Reed Specialist Recruitment Ltd255596Solihuli MBCAdult Social CareOP - Solihuli Hosp SW TeamAgency StaffA3500002/04/20131479067254.3.81Reed Specialist Recruitment Ltd255596Solihuli MBCAdult Social CareChildren & Education ServicesChildren SW-DartAgency StaffA3500002/04/20131479067254.3.81Reed Specialist Recruitment Ltd255596Solihuli MBCAdult Social CareCD - Locality SW South AAgency StaffA3500022/04/201314827676555.88Reed Specialist Recruitment Ltd255596Solihuli MBCAdult Social CareOP - Locality SW South AAgency StaffA3500022/04/201314872676555.97Reed Specialist Recruitment Ltd255596Solihuli MBCAdult Social CareOP - Locality SW South AAgency StaffA3500022/04/20131487264559.74Reed Specialist Recruitment Ltd255596Solihuli MBCAdult Social CareOP - Locality SW South AAgency StaffA3500002/04/201314790672559.74Reed Specialist Recruitment Ltd255596Solihuli MBCAdult Social CareOP - Locality SW South AAgency StaffA3500002/04/201314790660 <td< td=""><td>Solihull MBC</td><td>Adult Social Care</td><td>OP - Solihull Hosp SW Team</td><td>Agency Staff</td><td>A35000</td><td>29/04/2013</td><td>14882627</td><td>511.82</td><td>Reed Specialist Recruitment Ltd</td><td>255596</td></td<>	Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	29/04/2013	14882627	511.82	Reed Specialist Recruitment Ltd	255596
Solihuli MBC Solihuli MBCAdult Social CareLD - Residential Home Coombes House Agency StaffAgency StaffA3500008/04/201314790628522.33Reed Specialist Recruitment Ltd255596Solihuli MBC Solihuli MBCChildren & Education ServicesChildren & SW-Dart Lo - Residential Home Coombes House Agency StaffA3500008/04/201314790672543.81Reed Specialist Recruitment Ltd255596Solihuli MBC Solihuli MBC Adult Social CareLD - Residential Home Coombes House Agency StaffA3500002/04/201314872672549.18Reed Specialist Recruitment Ltd255596Solihuli MBC Solihuli MBC Adult Social CareCD - Locality SW South A Agency StaffAgency StaffA3500022/04/201314872676555.84Reed Specialist Recruitment Ltd255596Solihuli MBC Adult Social CareOP - Locality SW South A Agency StaffAgency StaffA3500022/04/201314872674555.74Reed Specialist Recruitment Ltd255596Solihuli MBC Adult Social CareOP - Locality SW South A Agency StaffAgency StaffA3500015/04/201314872674559.74Reed Specialist Recruitment Ltd255596Solihuli MBC Adult Social CareOP - Locality SW South A Agency StaffAgency StaffA3500015/04/201314872674559.74Reed Specialist Recruitment Ltd255596Solihuli MBC Adult Social CareOP - Locality SW South A Agency StaffAgency StaffA3500015/04/201314790614559.74Reed Specialist Recruitment Ltd	Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	02/04/2013	14756655	511.82	Reed Specialist Recruitment Ltd	255596
Solihull MBCAdult Social CareOP - Solihull Hosp SW TeamAgency StaffA3500008/04/201314790672543.81Reed Specialist Recruitment Ltd255596Solihull MBCAdult Social CareLD - Residential Home Coombes HouseAgency StaffA3500022/04/201314872672543.81Reed Specialist Recruitment Ltd255596Solihull MBCAdult Social CareLD - Residential Home Coombes HouseAgency StaffA3500022/04/201314872676555.88Reed Specialist Recruitment Ltd255596Solihull MBCAdult Social CareOP - Locality SW South AAgency StaffA3500022/04/201314872676555.88Reed Specialist Recruitment Ltd255596Solihull MBCAdult Social CareOP - Locality SW South AAgency StaffA3500029/04/201314872644559.74Reed Specialist Recruitment Ltd255596Solihull MBCAdult Social CareOP - Locality SW South AAgency StaffA3500015/04/201314872644559.74Reed Specialist Recruitment Ltd255596Solihull MBCAdult Social CareOP - Locality SW South AAgency StaffA3500016/04/201314730614559.74Reed Specialist Recruitment Ltd255596Solihull MBCAdult Social CareOP - Locality SW South AAgency StaffA3500016/04/201314740614559.74Reed Specialist Recruitment Ltd255596Solihull MBCHighways & Transport ServicesCivil Parking EnforcementAgency StaffA3500016/04/201314730614 </td <td>Solihull MBC</td> <td>Adult Social Care</td> <td>ASC - ASM Management</td> <td>Agency Staff</td> <td></td> <td></td> <td></td> <td></td> <td>Reed Specialist Recruitment Ltd</td> <td></td>	Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff					Reed Specialist Recruitment Ltd	
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Solihull MBCAdult Social CareLD - Residential Home Coombes HouseÅgency StaffA3500002/04/20131475646552.22Reed Specialist Recruitment Ltd25556Solihull MBCChildren's SW 0.25 Team AAgency StaffA3500022/04/201314872676555.88Reed Specialist Recruitment Ltd255596Solihull MBCAdult Social CareOP - Locality SW South AAgency StaffA3500022/04/201314822605559.74Reed Specialist Recruitment Ltd255596Solihull MBCAdult Social CareOP - Locality SW South AAgency StaffA3500022/04/201314872644559.74Reed Specialist Recruitment Ltd255596Solihull MBCAdult Social CareOP - Locality SW South AAgency StaffA3500015/04/201314790614559.74Reed Specialist Recruitment Ltd255596Solihull MBCAdult Social CareOP - Locality SW South AAgency StaffA3500002/04/201314756632559.74Reed Specialist Recruitment Ltd255596Solihull MBCHighways & Transport ServicesCivil Parking EnforcementAgency StaffA3500002/04/201314756662559.70Reed Specialist Recruitment Ltd255596Solihull MBCHighways & Transport ServicesCivil Parking EnforcementAgency StaffA3500002/04/201314756655570.00Reed Specialist Recruitment Ltd255596Solihull MBCHighways & Transport ServicesCivil Parking EnforcementAgency StaffA3500002/04/201314756655570.00<	Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	08/04/2013	14790672	543.81	Reed Specialist Recruitment Ltd	255596
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Solihull MBCAdult Social CareOP - Locality SW South AÁgency StaffA3500029/04/201314882605559.74Reed Specialist Recruitment Ltd255596Solihull MBCAdult Social CareOP - Locality SW South AAgency StaffA3500022/04/201314872644559.74Reed Specialist Recruitment Ltd255596Solihull MBCAdult Social CareOP - Locality SW South AAgency StaffA3500015/04/201314814796559.74Reed Specialist Recruitment Ltd255596Solihull MBCAdult Social CareOP - Locality SW South AAgency StaffA3500008/04/201314790614559.74Reed Specialist Recruitment Ltd255596Solihull MBCHighways & Transport ServicesCivil Parking EnforcementAgency StaffA3500022/04/201314786632557.00Reed Specialist Recruitment Ltd255596Solihull MBCHighways & Transport ServicesCivil Parking EnforcementAgency StaffA3500008/04/201314786655570.00Reed Specialist Recruitment Ltd255596Solihull MBCHighways & Transport ServicesCivil Parking EnforcementAgency StaffA3500002/04/201314786605570.00Reed Specialist Recruitment Ltd255596Solihull MBCAdult Social CareOP - Solihull Hops SW TeamAgency StaffA3500002/04/201314796605570.00Reed Specialist Recruitment Ltd255596Solihull MBCAdult Social CareOP - Solihull Hops SW TeamAgency StaffA3500015/04/20131479	Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	02/04/2013	14756646	552.22	Reed Specialist Recruitment Ltd	255596
Solihull MBCAdult Social CareOP - Locality SW South AAgency StaffA3500022/04/201314872644559.74Reed Specialist Recruitment Ltd255596Solihull MBCAdult Social CareOP - Locality SW South AAgency StaffA3500015/04/201314814795559.74Reed Specialist Recruitment Ltd255596Solihull MBCAdult Social CareOP - Locality SW South AAgency StaffA3500008/04/201314790614559.74Reed Specialist Recruitment Ltd255596Solihull MBCAdult Social CareOP - Locality SW South AAgency StaffA3500002/04/201314796614559.74Reed Specialist Recruitment Ltd255596Solihull MBCHighways & Transport ServicesCivil Parking EnforcementAgency StaffA3500029/04/201314790660570.00Reed Specialist Recruitment Ltd255596Solihull MBCHighways & Transport ServicesCivil Parking EnforcementAgency StaffA3500002/04/201314790660570.00Reed Specialist Recruitment Ltd255596Solihull MBCAdult Social CareLib - Residential Home Coombes HouseAgency StaffA3500015/04/201314796605570.00Reed Specialist Recruitment Ltd255596Solihull MBCAdult Social CareLib - Residential Home Coombes HouseAgency StaffA3500015/04/201314786605571.01Reed Specialist Recruitment Ltd255596Solihull MBCAdult Social CareOP - Solihull Hosp SW TeamAgency StaffA3500015/04/2013 <td>Solihull MBC</td> <td>Children & Education Services</td> <td>Children's SW 0-25 Team A</td> <td>Agency Staff</td> <td>A35000</td> <td>22/04/2013</td> <td>14872676</td> <td>555.88</td> <td>Reed Specialist Recruitment Ltd</td> <td>255596</td>	Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	22/04/2013	14872676	555.88	Reed Specialist Recruitment Ltd	255596
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Solihull MBCAdult Social CareOP - Locality SW South AAgency StaffA3500002/04/201314756632559.74Reed Specialist Recruitment Ltd255596Solihull MBCHighways & Transport ServicesCivil Parking EnforcementAgency StaffA3500029/04/201314790660570.00Reed Specialist Recruitment Ltd255596Solihull MBCHighways & Transport ServicesCivil Parking EnforcementAgency StaffA3500002/04/201314790660570.00Reed Specialist Recruitment Ltd255596Solihull MBCHighways & Transport ServicesCivil Parking EnforcementAgency StaffA3500002/04/201314756605570.00Reed Specialist Recruitment Ltd255596Solihull MBCAdult Social CareLD - Residential Home Coombes HouseAgency StaffA3500015/04/201314756605573.61Reed Specialist Recruitment Ltd255596Solihull MBCAdult Social CareOP - Solihull Hosp SW TeamAgency StaffA3500015/04/201314716605573.61Reed Specialist Recruitment Ltd255596Solihull MBCAdult Social CareOP - Solihull Hosp SW TeamAgency StaffA3500008/04/201314790600574.16Reed Specialist Recruitment Ltd255596Solihull MBCAdult Social CareOP - Solihull Hosp SW TeamAgency StaffA3500008/04/201314790600574.16Reed Specialist Recruitment Ltd255596Solihull MBCAdult Social CareOP - Solihull Hosp SW TeamAgency StaffA3500008/04/20	Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff					Reed Specialist Recruitment Ltd	
Solihull MBCHighways & Transport ServicesCivil Parking EnforcementAgency StaffA3500029/04/201314882581570.00Reed Specialist Recruitment Ltd255596Solihull MBCHighways & Transport ServicesCivil Parking EnforcementAgency StaffA3500008/04/201314790660570.00Reed Specialist Recruitment Ltd255596Solihull MBCAdult Social CareLD - Residential Home Coombes HouseAgency StaffA3500002/04/201314756605570.00Reed Specialist Recruitment Ltd255596Solihull MBCAdult Social CareLD - Residential Home Coombes HouseAgency StaffA3500015/04/201314814798571.01Reed Specialist Recruitment Ltd255596Solihull MBCAdult Social CareOP - Solihull Hosp SW TeamAgency StaffA3500015/04/201314814758573.61Reed Specialist Recruitment Ltd255596Solihull MBCAdult Social CareOP - Solihull Hosp SW TeamAgency StaffA3500008/04/201314790600574.16Reed Specialist Recruitment Ltd255596Solihull MBCAdult Social CareOP - Solihull Hosp SW TeamAgency StaffA3500002/04/201314790600574.16Reed Specialist Recruitment Ltd255596Solihull MBCAdult Social CareOP - Solihull Hosp SW TeamAgency StaffA3500002/04/201314790600574.16Reed Specialist Recruitment Ltd255596Solihull MBCAdult Social CareOP - Solihull Hosp SW TeamAgency StaffA3500002/04/20		Adult Social Care		Agency Staff						
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Solihull MBC Adult Social Care OP - Solihull Hosp SW Team Agency Staff A35000 15/04/2013 14814758 573.61 Reed Specialist Recruitment Ltd 255596 Solihull MBC Adult Social Care OP - Solihull Hosp SW Team Agency Staff A35000 08/04/2013 14790600 574.16 Reed Specialist Recruitment Ltd 255596 Solihull MBC Adult Social Care OP - Solihull Hosp SW Team Agency Staff A35000 02/04/2013 14756654 574.16 Reed Specialist Recruitment Ltd 255596 Solihull MBC Adult Social Care OP - Solihull Hosp SW Team Agency Staff A35000 02/04/2013 14756654 574.16 Reed Specialist Recruitment Ltd 255596 Solihull MBC Adult Social Care OP - Solihull Hosp SW Team Agency Staff A35000 02/04/2013 14756654 574.16 Reed Specialist Recruitment Ltd 255596 Solihull MBC Adult Social Care OP - Locality SW Central A Agency Staff A35000 29/04/2013 14882643 587.11 Reed Specialist Recruitment Ltd 255596	Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff					Reed Specialist Recruitment Ltd	
Solihull MBC Adult Social Care OP - Solihull Hosp SW Team Agency Staff A35000 08/04/2013 14790600 574.16 Reed Specialist Recruitment Ltd 255596 Solihull MBC Adult Social Care OP - Solihull Hosp SW Team Agency Staff A35000 02/04/2013 14790600 574.16 Reed Specialist Recruitment Ltd 255596 Solihull MBC Adult Social Care OP - Solihull Hosp SW Team Agency Staff A35000 08/04/2013 14790668 581.13 Reed Specialist Recruitment Ltd 255596 Solihull MBC Adult Social Care OP - Locality SW Central A Agency Staff A35000 28/04/2013 14790668 587.11 Reed Specialist Recruitment Ltd 255596				Agency Staff						
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Solihull MBC Adult Social Care OP - Solihull Hosp SW Team Agency Staff A35000 08/04/2013 14790668 581.13 Reed Specialist Recruitment Ltd 255596 Solihull MBC Adult Social Care OP - Locality SW Central A Agency Staff A35000 29/04/2013 14882643 587.11 Reed Specialist Recruitment Ltd 255596	Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	08/04/2013		574.16	Reed Specialist Recruitment Ltd	
Solihull MBC Adult Social Care OP - Locality SW Central A Agency Staff A35000 29/04/2013 14882643 587.11 Reed Specialist Recruitment Ltd 255596	Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000		14756654		Reed Specialist Recruitment Ltd	
	Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	08/04/2013	14790668	581.13	Reed Specialist Recruitment Ltd	
Solihull MBC Children & Education Services Sch Assets Sup Team - SAST Agency Staff A35000 15/04/2013 14814808 588.56 Reed Specialist Recruitment Ltd 255596	Solihull MBC	Adult Social Care								
	Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	15/04/2013	14814808	588.56	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Douy name	eennee med ealegeneallen			Code	Balo	Number	/ 1100111		
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	29/04/2013	14882584	594.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	22/04/2013	14872675	594.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	08/04/2013	14790655	594.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	02/04/2013	14756626	594.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/04/2013	14790669	610.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	22/04/2013	14872618	618.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	29/04/2013	14882619	623.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	15/04/2013	14814791	629.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	15/04/2013	14814801	630.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	29/04/2013	14882631	634.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	08/04/2013	14790633	638.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	22/04/2013	14872640	639.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	15/04/2013	14814786	639.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	02/04/2013	14756656	639.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	08/04/2013	14790632	641.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/04/2013	14814789	650.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	15/04/2013	14814785	651.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/04/2013	14882575	651.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	22/04/2013	14872626	656.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	08/04/2013	14790648	657.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/04/2013	14790639	661.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	22/04/2013	14872678	662.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	15/04/2013	14814757	662.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	08/04/2013	14790596	662.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/04/2013	14882574	662.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	08/04/2013	14790599	673.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	15/04/2013	14814756	680.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	29/04/2013	14882640	680.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	22/04/2013	14872657	680.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	15/04/2013	14814781	680.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	08/04/2013	14790666	680.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	02/04/2013	14756599	680.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	15/04/2013	14814799	685.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	08/04/2013	14790643	686.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Car Allowances: Officers	C10000	08/04/2013	14790605	690.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	22/04/2013	14872608	713.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	08/04/2013	14790644	720.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	08/04/2013	14790659		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/04/2013	14814778	732.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	02/04/2013	14756631	735.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	29/04/2013	14882617	739.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	15/04/2013	14814825	750.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/04/2013	14882586	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	22/04/2013	14872601	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/04/2013	14814779	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/04/2013	14756612	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	15/04/2013	14814784		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	29/04/2013	14882624	766.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	15/04/2013	14814772	770.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	29/04/2013	14882610	773.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	15/04/2013	14814765	773.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	15/04/2013	14814762	780.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2013	14882603	784.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	08/04/2013	14790657	799.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	08/04/2013	14790671	799.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2013	14882596		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	15/04/2013	14814792	806.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	22/04/2013	148/26/7	807.23	Reed Specialist Recruitment Ltd	255596

Solihull MBCAdult Social CareOP - Locality SW Central AAgency StaffA3500008/04/201314790610807.23Reed Specialist RecruSolihull MBCChildren & Education ServicesChildrens SW-Chelmsley WdAgency StaffA3500002/04/201314796610807.23Reed Specialist RecruSolihull MBCOther Housing ServicesPSD - Landlord - AdminAgency StaffA3500002/04/201314872636811.81Reed Specialist RecruSolihull MBCAdult Social CareOP - Locality SW Central AAgency StaffA3500008/04/201314796593813.95Reed Specialist RecruSolihull MBCChildren & Education ServicesSixteen Plus TeamAgency StaffA3500002/04/201314882583816.96Reed Specialist RecruSolihull MBCChildren & Education ServicesSixteen Plus TeamAgency StaffA3500029/04/201314882573817.33Reed Specialist RecruSolihull MBCChildren & Education ServicesYouth Offending TeamAgency StaffA3500029/04/20131482573817.33Reed Specialist RecruSolihull MBCChildren & Education ServicesYouth Offending TeamAgency StaffA3500002/04/201314756608817.33Reed Specialist RecruSolihull MBCChildren & Education ServicesYouth Offending TeamAgency StaffA3500002/04/201314882593823.44Reed Specialist RecruSolihull MBCChildren & Education ServicesOP - Locality SW NorthAgency StaffA35000<	ittment Ltd 255596 ittment Ltd 255596
Solihull MBCChildren & Education ServicesChildrens SW-Chelmsley WdAgency StaffA3500002/04/201314756620811.81Reed Specialist RecruSolihull MBCOther Housing ServicesPSD - Landlord - AdminAgency StaffA3500022/04/2013148726563812.85Reed Specialist RecruSolihull MBCAdult Social CareOP - Locality SW Central AAgency StaffA3500008/04/201314790593813.95Reed Specialist RecruSolihull MBCChildren & Education ServicesSixteen Plus TeamAgency StaffA3500002/04/201314796603816.96Reed Specialist RecruSolihull MBCChildren & Education ServicesSixteen Plus TeamAgency StaffA3500002/04/201314786603816.96Reed Specialist RecruSolihull MBCChildren & Education ServicesSixteen Plus TeamAgency StaffA3500002/04/201314786603816.96Reed Specialist RecruSolihull MBCChildren & Education ServicesYouth Offending TeamAgency StaffA3500002/04/201314786603817.33Reed Specialist RecruSolihull MBCAdult Social CareOP - Locality SW NorthAgency StaffA3500002/04/201314756603817.33Reed Specialist RecruSolihull MBCChildren & Education Services to the PublicStatutory ComplaintsAgency StaffA3500029/04/2013147814796820.68Reed Specialist RecruSolihull MBCChildren & Education ServicesShiteen Plus TeamAgency StaffA35000<	ittment Ltd 255596 ittment Ltd 255596
Solihull MBCOther Housing ServicesPSD - Landlord - AdminAgency StaffA3500022/04/201314872636812.85Reed Specialist RecruSolihull MBCAdult Social CareOP - Locality SW Central AAgency StaffA3500008/04/201314790593813.95Reed Specialist RecruSolihull MBCChildren & Education ServicesSixteen Plus TeamAgency StaffA3500029/04/2013148756603816.96Reed Specialist RecruSolihull MBCChildren & Education ServicesSixteen Plus TeamAgency StaffA3500029/04/201314825573817.33Reed Specialist RecruSolihull MBCChildren & Education ServicesYouth Offending TeamAgency StaffA3500029/04/201314756608817.33Reed Specialist RecruSolihull MBCChildren & Education ServicesYouth Offending TeamAgency StaffA3500029/04/201314756608817.33Reed Specialist RecruSolihull MBCChildren & Education ServicesYouth Offending TeamAgency StaffA3500029/04/201314756608817.33Reed Specialist RecruSolihull MBCChildren & Education Services to the PublicStatutory ComplaintsAgency StaffA3500029/04/201314882593823.44Reed Specialist RecruSolihull MBCChildren & Education ServicesChildren's SW 0-25 Team AAgency StaffA3500029/04/201314882593831.02Reed Specialist RecruSolihull MBCChildren & Education ServicesSixteen Plus TeamAgency Staff <td>ittment Ltd 255596 uitment Ltd 255596</td>	ittment Ltd 255596 uitment Ltd 255596
Solihull MBC Adult Social Care OP - Locality SW Central A Agency Staff A35000 08/04/2013 14790593 813.95 Reed Specialist Recru Solihull MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 29/04/2013 1482583 816.96 Reed Specialist Recru Solihull MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 29/04/2013 14882583 816.96 Reed Specialist Recru Solihull MBC Children & Education Services Youth Offending Team Agency Staff A35000 29/04/2013 14882573 817.33 Reed Specialist Recru Solihull MBC Children & Education Services Youth Offending Team Agency Staff A35000 02/04/2013 14882573 817.33 Reed Specialist Recru Solihull MBC Children & Education Services Youth Offending Team Agency Staff A35000 02/04/2013 14882573 817.33 Reed Specialist Recru Solihull MBC Central Services to the Public Statutory Complaints Agency Staff A35000 15/04/2013 14882593	ittment Ltd 255596 ittment Ltd 255596 iittment Ltd 255596 iitment Ltd 255596
Solihull MBCChildren & Education ServicesSixteen Plus TeamAgency StaffA3500029/04/201314882583816.96Reed Specialist RecruSolihull MBCChildren & Education ServicesSixteen Plus TeamAgency StaffA3500002/04/201314756603816.96Reed Specialist RecruSolihull MBCChildren & Education ServicesYouth Offending TeamAgency StaffA3500002/04/20131482573817.33Reed Specialist RecruSolihull MBCChildren & Education ServicesYouth Offending TeamAgency StaffA3500002/04/201314816796820.68817.33Reed Specialist RecruSolihull MBCChildren & Education ServicesOP - Locality SW NorthAgency StaffA3500015/04/201314814796820.68Reed Specialist RecruSolihull MBCCentral Services to the PublicStatutory ComplaintsAgency StaffA3500029/04/201314882593823.44Reed Specialist RecruSolihull MBCChildren & Education ServicesChildren's SW 0-25 Team AAgency StaffA3500029/04/201314882580831.02Reed Specialist RecruSolihull MBCChildren & Education ServicesSixteen Plus TeamAgency StaffA3500029/04/201314882580831.02Reed Specialist RecruSolihull MBCChildren & Education ServicesSixteen Plus TeamAgency StaffA3500029/04/201314882580831.02Reed Specialist RecruSolihull MBCChildren & Education ServicesSixteen Plus TeamAgency St	ittment Ltd 255596
Solihull MBCChildren & Education ServicesSixteen Plus TeamAgency StaffA3500002/04/201314756603816.96Reed Specialist RecruSolihull MBCChildren & Education ServicesYouth Offending TeamAgency StaffA3500029/04/201314882573817.33Reed Specialist RecruSolihull MBCChildren & Education ServicesYouth Offending TeamAgency StaffA3500029/04/201314882573817.33Reed Specialist RecruSolihull MBCAdult Social CareOP - Locality SW NorthAgency StaffA3500015/04/2013144796820.68Reed Specialist RecruSolihull MBCCentral Services to the PublicStatutory ComplaintsAgency StaffA3500015/04/201314882593823.44Reed Specialist RecruSolihull MBCChildren & Education ServicesChildren's SW 0-25 Team AAgency StaffA3500029/04/201314882580831.02Reed Specialist RecruSolihull MBCChildren & Education ServicesSixteen Plus TeamAgency StaffA3500029/04/201314882580831.02Reed Specialist RecruSolihull MBCChildren & Education ServicesSixteen Plus TeamAgency StaffA3500002/04/201314756604831.02Reed Specialist RecruSolihull MBCCentral Services to the PublicStatutory ComplaintsAgency StaffA3500002/04/201314786604831.02Reed Specialist RecruSolihull MBCCentral Services to the PublicStatutory ComplaintsAgency StaffA35000 </td <td>iitment Ltd 255596 iitment Ltd 255596 iitment Ltd 255596 iitment Ltd 255596 iitment Ltd 255596</td>	iitment Ltd 255596
Solihull MBC Children & Education Services Youth Offending Team Agency Staff A35000 29/04/2013 14882573 817.33 Reed Specialist Recru Solihull MBC Children & Education Services Youth Offending Team Agency Staff A35000 02/04/2013 14786608 817.33 Reed Specialist Recru Solihull MBC Children & Education Services Youth Offending Team Agency Staff A35000 15/04/2013 14786608 817.33 Reed Specialist Recru Solihull MBC Central Services to the Public Statutory Complaints Agency Staff A35000 29/04/2013 14882593 823.44 Reed Specialist Recru Solihull MBC Children & Education Services Children's SW 0-25 Team A Agency Staff A35000 29/04/2013 14882593 823.44 Reed Specialist Recru Solihull MBC Children & Education Services Children's SW 0-25 Team A Agency Staff A35000 29/04/2013 14882580 831.02 Reed Specialist Recru Solihull MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 02/04/2013	ittment Ltd 255596 vitment Ltd 255596 vitment Ltd 255596 vitment Ltd 255596
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Solihull MBCAdult Social CareOP - Locality SW NorthAgency StaffA3500015/04/201314814796820.68Reed Specialist RecruSolihull MBCCentral Services to the PublicStatutory ComplaintsAgency StaffA3500029/04/201314882593823.44Reed Specialist RecruSolihull MBCChildren & Education ServicesChildren's SW 0-25 Team AAgency StaffA3500029/04/201314882580831.02Reed Specialist RecruSolihull MBCChildren & Education ServicesSixteen Plus TeamAgency StaffA3500002/04/201314882580831.02Reed Specialist RecruSolihull MBCCentral Services to the PublicStatutory ComplaintsAgency StaffA3500002/04/201314756604831.02Reed Specialist RecruSolihull MBCCentral Services to the PublicStatutory ComplaintsAgency StaffA3500015/04/2013147564040832.02Reed Specialist RecruSolihull MBCAdult Social CareOP - Locality SW NorthAgency StaffA3500008/04/201314791552837.23Reed Specialist Recru	uitment Ltd 255596
Solihull MBCCentral Services to the PublicStatutory ComplaintsAgency StaffA3500029/04/201314882593823.44Reed Specialist RecruSolihull MBCChildren & Education ServicesChildren's SW 0-25 Team AAgency StaffA3500029/04/201314882580831.02Reed Specialist RecruSolihull MBCChildren & Education ServicesSixteen Plus TeamAgency StaffA3500002/04/201314756604831.02Reed Specialist RecruSolihull MBCCentral Services to the PublicStatutory ComplaintsAgency StaffA3500015/04/201314756040832.02Reed Specialist RecruSolihull MBCAdult Social CareOP - Locality SW NorthAgency StaffA3500008/04/201314791552837.23Reed Specialist Recru	
Solihull MBC Children & Education Services Children's SW 0-25 Team A Agency Staff A35000 29/04/2013 14882580 831.02 Reed Specialist Recru Solihull MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 02/04/2013 14786604 831.02 Reed Specialist Recru Solihull MBC Central Services to the Public Statutory Complaints Agency Staff A35000 15/04/2013 14786804 832.02 Reed Specialist Recru Solihull MBC Central Services to the Public Statutory Complaints Agency Staff A35000 15/04/2013 14791552 837.23 Reed Specialist Recru Solihull MBC Addut Social Care OP - Locality SW North Agency Staff A35000 08/04/2013 14791552 837.23 Reed Specialist Recru	
Solihull MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 02/04/2013 14756604 831.02 Reed Specialist Recru Solihull MBC Central Services to the Public Statutory Complaints Agency Staff A35000 15/04/2013 14814804 832.02 Reed Specialist Recru Solihull MBC Adult Social Care OP - Locality SW North Agency Staff A35000 08/04/2013 14791552 837.23 Reed Specialist Recru	uitment Ltd 255596
Solihull MBC Central Services to the Public Statutory Complaints Agency Staff A35000 15/04/2013 14814804 832.02 Reed Specialist Recru Solihull MBC Adult Social Care OP - Locality SW North Agency Staff A35000 08/04/2013 14791552 837.23 Reed Specialist Recru	
Solihull MBC Adult Social Care OP - Locality SW North Agency Staff A35000 08/04/2013 14791552 837.23 Reed Specialist Recru	
Solihull MBC Central Services to the Public HRE Management Agency Staff A35000 15/04/2013 14814793 843.86 Reed Specialist Recru	
Solihull MBC Adult Social Care ASC - ASM Management Agency Staff A35000 22/04/2013 14872687 854.62 Reed Specialist Recru	
Solihull MBC Adult Social Care ASC - ASM Management Agency Staff A35000 08/04/2013 14790664 856.25 Reed Specialist Recru	
Solihull MBC Children & Education Services Children Subs Misuse Serv Agency Staff A35000 22/04/2013 14872643 863.72 Reed Specialist Recru	
Solihull MBC Central Services to the Public Statutory Complaints Agency Staff A35000 02/04/2013 14756593 866.33 Reed Specialist Recru	uitment Ltd 255596
Solihull MBC Adult Social Care OP - Heatlands Hosp SW Team Agency Staff A35000 08/04/2013 14790653 883.35 Reed Specialist Recru	uitment Ltd 255596
Solihull MBC Central Services to the Public Statutory Complaints Agency Staff A35000 08/04/2013 14790622 883.48 Reed Specialist Recru	uitment Ltd 255596
Solihull MBC Adult Social Care OP - Locality SW Central A Agency Staff A35000 15/04/2013 14814771 894.67 Reed Specialist Recru	uitment Ltd 255596
Solihull MBC Other Housing Services PSD - Landlord - Admin Agency Staff A35000 02/04/2013 14757965 895.18 Reed Specialist Recru	uitment Ltd 255596
Solihull MBC Children & Education Services Children Subs Misuse Serv Agency Staff A35000 29/04/2013 14882602 898.04 Reed Specialist Recru	uitment Ltd 255596
Solihull MBC Children & Education Services Children Subs Misuse Serv Agency Staff A35000 02/04/2013 14756610 915.20 Reed Specialist Recru	uitment Ltd 255596
Solihull MBC Adult Social Care MH - Social Work Team Agency Staff A35000 15/04/2013 14814763 915.26 Reed Specialist Recru	
Solihull MBC Adult Social Care OP - Locality SW South A Agency Staff A35000 02/04/2013 14756633 924.79 Reed Specialist Recru	
Solihull MBC Adult Social Care OP - Locality SW Central A Agency Staff A35000 29/04/2013 14882633 941.76 Reed Specialist Recru	uitment Ltd 255596
Solihull MBC Children & Education Services Fostering Team Agency Staff A35000 15/04/2013 14814836 949.77 Reed Specialist Recru	uitment Ltd 255596
Solihull MBC Adult Social Care MH - Social Work Team Agency Staff A35000 08/04/2013 14790616 953.08 Reed Specialist Recru	
Solihull MBC Adult Social Care OP - Locality SW Central A Agency Staff A35000 22/04/2013 14872679 954.27 Reed Specialist Recru	uitment Ltd 255596
Solihull MBC Adult Social Care OP - Locality SW Central A Agency Staff A35000 02/04/2013 14756629 954.27 Reed Specialist Recru	uitment Ltd 255596
Solihull MBC Children & Education Services Children SW-South/Central Agency Staff A35000 22/04/2013 14872669 965.40 Reed Specialist Recru	uitment Ltd 255596
Solihull MBC Children & Education Services Children SW-South/Central Agency Staff A35000 08/04/2013 14790611 965.40 Reed Specialist Recru	uitment Ltd 255596
Solihull MBC Adult Social Care OP - Locality SW Central A Agency Staff A35000 29/04/2013 14882592 968.67 Reed Specialist Recru	
Solihull MBC Central Services to the Public Statutory Complaints Agency Staff A35000 22/04/2013 14872602 977.84 Reed Specialist Recru	
Solihull MBC Central Services to the Public HRE Management Agency Staff A35000 02/04/2013 14756657 982.41 Reed Specialist Recru	
Solihull MBC Adult Social Care OP - Locality SW North Agency Staff A35000 22/04/2013 14872645 995.58 Reed Specialist Recru	
Solihull MBC Adult Social Care OP - Locality SW Central A Agency Staff A35000 02/04/2013 14756637 995.58 Reed Specialist Recru	
Solihull MBC Adult Social Care OP - Locality SW Central A Agency Staff A35000 02/04/2013 14756643 995.58 Reed Specialist Recru	
Solihull MBC Central Services to the Public HRE Management Agency Staff A35000 22/04/2013 14872647 1020.20 Reed Specialist Recru	
Solihull MBC Central Services to the Public HRE Management Agency Staff A35000 29/04/2013 14882623 1026.49 Reed Specialist Recru	
Solihull MBC Adult Social Care ASC - ASM Management Agency Staff A35000 29/04/2013 14882647 1027.50 Reed Specialist Recru	
Solihull MBC Adult Social Care ASC - ASM Management Agency Staff A35000 22/04/2013 14872609 1027.50 Reed Specialist Recru	
Solihull MBC Adult Social Care ASC - ASM Management Agency Staff A35000 15/04/2013 14814787 1027.50 Reed Specialist Recru	
Solihull MBC Adult Social Care ASC - ASM Management Agency Staff A35000 08/04/2013 14790658 1027.50 Reed Specialist Recru	
Solihull MBC Adult Social Care ASC - ASM Management Agency Staff A35000 08/04/2013 14790661 1027.50 Reed Specialist Recru	
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Solihull MBC Adult Social Care ASC - ASM Management Agency Staff A35000 02/04/2013 14756650 1027.50 Reed Specialist Recru	
Solihull MBC Adult Social Care ASC - ASM Management Agency Staff A3500 02/04/2013 14756627 1027.50 Reed Specialist Recru	
Solihull MBC Adult Social Care OP - Locality SW North Agency Staff A35000 02/04/2013 14757966 1032.58 Reed Specialist Recru	
Solihull MBC Environmental and Regulatory Services Scambusters Grant Agency Staff A3500 02/04/2013 14756639 1034.25 Reed Specialist Recru	
Solihull MBC Adult Social Care OP - Locality SW South A Agency Staff A35000 29/04/2013 14882641 1050.89 Reed Specialist Recru	
Solihull MBC Adult Social Care OP - Locality SW South A Agency Staff A35000 22/04/2013 14872663 1050.89 Reed Specialist Recru	
Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 29/04/2013 14882578 1056.82 Reed Specialist Recru	
Solihull MBC Central Services to the Public Legal Services Agency Staff A35000 29/04/2013 14882598 1076.16 Reed Specialist Recru	
Solihull MBC Central Services to the Public Legal Services Agency Staff A3500 29/04/2013 14882599 1092.59 Reed Specialist Recru	
Solihull MBC Central Services to the Public Legal Services Agency Staff A35000 29/04/2013 14882600 1092.59 Reed Specialist Recru	uitment Ltd 255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
body name	Control / Tod Calogonication			Code	Dato	Number	, ano ant		
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	22/04/2013	14872656	1092.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2013	14882595	1100.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/04/2013	14882628	1111.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	22/04/2013	14872635	1119.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	02/04/2013	14756607	1119.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	08/04/2013	14791553	1125.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	08/04/2013	14790613	1153.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	29/04/2013	14882654	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	22/04/2013	14872671	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	08/04/2013	14790637	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	08/04/2013	14790647	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	22/04/2013	14872617	1164.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/04/2013	14882607	1190.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	22/04/2013	14872667	1190.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/04/2013	14756660	1190.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	29/04/2013	14882577	1241.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	22/04/2013	14872648	1241.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	29/04/2013	14882642	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	29/04/2013	14882585	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	22/04/2013	14872632	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	22/04/2013	14872662	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/04/2013	14756649	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/04/2013	14756630	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	02/04/2013	14756600	1287.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	08/04/2013	14790642	1287.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	15/04/2013	14814755	1294.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	08/04/2013	14790651	1316.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	15/04/2013	14814777	1332.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	08/04/2013	14790608	1332.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2013	14882601	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	22/04/2013	14872664	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	15/04/2013	14814790	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	08/04/2013	14790649	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/04/2013	14756618	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	22/04/2013	14872637	1370.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	08/04/2013	14790656	1373.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	15/04/2013	14814768	1421.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	22/04/2013	14872631	1421.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/04/2013	14882618	1422.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	22/04/2013	14872621	1422.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	15/04/2013	14814753	1422.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/04/2013	14790598	1445.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	15/04/2013	14814752	1458.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	22/04/2013	14872666	1473.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	08/04/2013	14790665	1480.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/04/2013	14882576	1543.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	22/04/2013	14872673	1543.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	02/04/2013	14756609	1612.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/04/2013	14882626	1625.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	15/04/2013	14814769	1626.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	22/04/2013	14872622	1647.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	02/04/2013	14756601	1647.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/04/2013	14790602	1653.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	29/04/2013	14882616	1665.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	22/04/2013	14872633	1665.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	02/04/2013	14756653	1665.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/04/2013	14882648	1782.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	22/04/2013	14872650	1782.29	Reed Specialist Recruitment Ltd	255596
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
,			the second se	Code		Number			
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/04/2013	14756622	1782.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	15/04/2013	14814805	1891.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	08/04/2013	14790601	1891.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	22/04/2013	14872652	2012.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/04/2013	14756623	2039.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	29/04/2013	14882604	2363.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	29/04/2013	14882571	2363.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	02/04/2013	14756617	2363.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	15/04/2013	14814809	4032.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	08/04/2013	14790635	4368.00		255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	29/04/2013	14882622	5040.00		255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	29/04/2013	14882572	5040.00		255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	08/04/2013	14790645	5040.00		255596
	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757215	1277.20	Regal Healthcare Homes Ltd	164338
Solihull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	23/04/2013	14873943		Regent Cleaning Group	249902
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	24/04/2013	14876798			3440688
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Grant & Subscription (SCITT)	D92000	16/04/2013	14819856		Renewal Christian Centre	83678
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Training	A32000	08/04/2013	14789679	4432.50		71550
Solihull MBC	Adult Social Care	137 Bills Lane	Materials	D11000	16/04/2013	14819881	125.18		51545
Solihull MBC	Adult Social Care	268 Creynolds Lane	Materials	D11000	16/04/2013	14819881		Rentokil Initial UK Ltd	51545
Solihull MBC	Highways & Transport Services	A45 Bridge	Contractors	Y21000	23/04/2013	14875009	6900.00		115679
Solihull MBC	Central Services to the Public	Building & Design	Materials	D11000	10/04/2013	14804547		Riba Enterprises	101551
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	23/04/2013	14873846		Richard Brooke	152609
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	17/04/2013	14830762		Richard Pearce Education & Media Consultancy	118955
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	17/04/2013	14831551		Richard Pearce Education & Media Consultancy	118955
Solihull MBC	Children & Education Services	St Andrew's J&I	Photocopying	D40001	24/04/2013	14877630	228.83		54723
Solihull MBC	Children & Education Services	St Augustine's J&I	Photocopying	D40001	23/04/2013	14875083		Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Andrew's J&I	Photocopying	D40001	24/04/2013	14877620		Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Hazel Oak	Photocopying	D40001	26/04/2013	14880279		Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Augustine's J&I	Photocopying	D40001	23/04/2013	14875084		Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	24/04/2013	14877828		Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Fostering Team	Rental/Lease Of Equipment	D12000	15/04/2013	14815648		Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Streetsbrook Inf	Photocopying	D40001	22/04/2013	14873817		Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Corporate Land & Property	Grant & Subscription (SCITT)	D92000	04/04/2013	14777576		Rics Books	54301
Solihull MBC	Central Services to the Public	Corporate Land & Property	Grant & Subscription (SCITT)	D92000	04/04/2013	14774548	2355.00		54301
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	04/04/2013	14766554			260984
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	04/04/2013	14766555	1960.00	Rider Levett Bucknall UK Ltd	260984
Solihull MBC	Children & Education Services	Olo Wayside PCP	Contractors	Y21000	10/04/2013	14802623	2000.00		141623
Solihull MBC	Highways & Transport Services	Road Safety Audit Constingency	Contractors	Y21000	02/04/2013	14757554	-1035.78		131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	02/04/2013	14757619		Ringway	131294
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Repair & Maintn Of Buildings	B31000	02/04/2013	14757553			131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14757618		Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14758555	302.33	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14757564	378.08	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14757568	386.62		131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14758554		Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	18/04/2013	14852554		Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14757591		Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14757559		Ringway	131294
Solihull MBC	Highways & Transport Services	Fen End Rd West Zeb Xing	Contractors	Y21000	11/04/2013	14808575		Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14757567	579.60		131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14757603		Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14757597	609.07	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	11/04/2013	14808576		Ringway	131294
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	02/04/2013	14757604		Ringway	131294
Solihull MBC	Highways & Transport Services	Carry Over Schemes	Contractors	Y21000	02/04/2013	14757574		Ringway	131294
						14757599	790.00	Ringway	131294
Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services	Struct Mtce Carriageways Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000 E29000	02/04/2013 02/04/2013	14757565		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	Speed Aware Programme	Other Contracted Services	E29000	02/04/2013	14757576	808.56	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	11/04/2013	14808577		Ringway	131294
Solihull MBC	Highways & Transport Services	Improvements To Direction Signage	Contractors	Y21000	02/04/2013	14757571		Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14757593	941.23	Ringway	131294
Solihull MBC	Highways & Transport Services	Miscellaneous Facilities For The Disabled	Contractors	Y21000	02/04/2013	14757552	1076.07	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14757594		Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14757562	1134.15	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	11/04/2013	14808578	1233.44		131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14757601	1242.45	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	02/04/2013	14757563	1262.53	Ringway	131294
Solihull MBC	Planning & Development Services	Shops- Forecourts & Paths	Other Contracted Services	E29000	02/04/2013	14757551	1458.33	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14757600	1604.16	Ringway	131294
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	18/04/2013	14852551		Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14757602	1672.18	Ringway	131294
Solihull MBC	Highways & Transport Services	Road Safety Audit Constingency	Contractors	Y21000	02/04/2013	14757556	1975.95		131294
Solihull MBC	· · ·	· · · ·	Other Contracted Services	E29000	02/04/2013	14757560	2424.84		131294
Solihull MBC	Highways & Transport Services Highways & Transport Services	Struct Mtce Carriageways Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14757598	2954.28	Ringway Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000 E29000	18/04/2013	14757598	4194.38	Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	02/04/2013	14757550	9412.17	Ringway	131294
Solihull MBC			Other Contracted Services	E29000	18/04/2013	14757550	10623.57		131294
	Highways & Transport Services	Struct Mtce Carriageways		E29000	02/04/2013			Ringway	
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services			14757572	10857.38	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	18/04/2013	14852548	11233.17		131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14757549	14933.97	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	02/04/2013	14757577	16411.73	3 ->	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	18/04/2013	14852552	17169.72	Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	18/04/2013	14852549	18024.14	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/04/2013	14757578	24863.77	Ringway	131294
Solihull MBC	Highways & Transport Services	Warwick Road, Olton Hollow	Contractors	Y21000	02/04/2013	14757555	45562.55	Ringway	131294
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	29/04/2013	14883049	-8937.84		134409
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Oil	B13000	24/04/2013	14876602	400.00		262487
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	02/04/2013	14756706		RJS & Associates	3279687
Solihull MBC	Children & Education Services	Lanchester	Postage & Courier Services	D43000	26/04/2013	14880638		RM Education PLC	152589
Solihull MBC	Children & Education Services	Lanchester	IT Equipment & Software	D32000	26/04/2013	14880638	132.65		152589
Solihull MBC	Children & Education Services	Lanchester	IT Equipment & Software	D32000	26/04/2013	14880638		RM Education PLC	152589
Solihull MBC	Children & Education Services	Lanchester	IT Equipment & Software	D32000	26/04/2013	14880638	1667.80	RM Education PLC	152589
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	09/04/2013	14798801		Road Safety GB	268081
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	17/04/2013	14833563	2475.00		2730839
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	19/04/2013	14868591		Rob Hawkins Management Solutions Ltd	2730839
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/04/2013	14877824	651.42		57290
Solihull MBC	Children & Education Services	Youth Council / YID	Other Fees	D52000	04/04/2013	14770835	1500.00	Rock & Pop Consultancy	2313686
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	25/04/2013	14879643	93.00	Rocket Badge Company	121518
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	25/04/2013	14879643	205.00	Rocket Badge Company	121518
Solihull MBC	Central Services to the Public	Solihull Connect	Telephones	D30000	15/04/2013	14815632	54.69	Rocom Group Ltd	16106
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Telephones	D30000	15/04/2013	14815632	233.59	Rocom Group Ltd	16106
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Postage & Courier Services	D43000	12/04/2013	14813654	-319.80	Royal Mail	7602
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Postage & Courier Services	D43000	12/04/2013	14813654	-34.41	Royal Mail	7602
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Postage & Courier Services	D43000	12/04/2013	14813654	34.41	Royal Mail	7602
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Postage & Courier Services	D43000	12/04/2013	14813654	319.80	Royal Mail	7602
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Postage & Courier Services	D43000	12/04/2013	14813654	407.84	Royal Mail	7602
Solihull MBC	Children & Education Services	Cheswick Green J&I	Purchase Card Statement Summary	D11002	26/03/2013	PC05239	240.00	Royal Mail Fees	Purchase Card Supplier
Solihull MBC	Central Services to the Public	HRE Management	Postage & Courier Services	D43000	23/04/2013	14874548	-1151.03	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	HRE Management	Postage & Courier Services	D43000	23/04/2013	14874548	1151.03	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	HRE Management	Postage & Courier Services	D43000	23/04/2013	14874548	1222.84	Royal Mail Group PLC	96519
Solihull MBC	Planning & Development Services	Strategic Land Fund	Contractors	Y21000	23/04/2013	14875038	4250.00		3428686
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/04/2013	14887619		RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	29/04/2013	14883025	210.00		86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/04/2013	14887618	240.00		86353
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Planned	B31002	25/04/2013	14879623		RT Electrical & Computing Installations Ltd	86353
				1-01002			007.00		

Status Printing & Gaussian P	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Spirul AG Spirul AG Restory Mark Marco Restory Spirul Mark Mark Mark Mark Mark Mark Mark Mark	-	-	·							
Spin.L. M. Colden & Eboords Service Neural No. Membrane & Genurn Store Service April Optimization International Service Store Store </td <td>Solihull MBC</td> <td>Children & Education Services</td> <td>EICTs Trading Account</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Solihull MBC	Children & Education Services	EICTs Trading Account							
Spin_Le DC Ontor & Enclasso Bandes Open if a Subscipent occurs Discrete Spin_Le DC Spin_Le	Solihull MBC	Children & Education Services	Bentley Heath J&I	Building Maint Planned						
Childra K. Shatten Awares Canada S. Adversion Services Control Services Services Services Services <td>Solihull MBC</td> <td>Children & Education Services</td> <td>Hazel Oak</td> <td></td> <td>B30000</td> <td>26/04/2013</td> <td>14880274</td> <td>490.00</td> <td>RTM Contractors Ltd</td> <td>252258</td>	Solihull MBC	Children & Education Services	Hazel Oak		B30000	26/04/2013	14880274	490.00	RTM Contractors Ltd	252258
Songel W Orders & Roccentry Orders & Roccentry 174411 Songel W Orders & Roccentry Orders & Roccentry 174411 Songel W Orders & Roccentry Songel W 174411 Songel W Orders & Roccentry 174411 174411 Songel W Orders & Roccentry 174411 174411 174411 Songel W Orders & Roccentry 174411 174411 174411 Songel W Orders & Roccentry 174411 174411 1744111	Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815850	3311.00	Ruckleigh School	11119
Sphill, MD Other A. Instance Organization Other Contraded Strategy PROM MATORNY Strate Name Official Strategy Operation	Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815849	5755.75	Ruckleigh School	11119
Sohmul MC Online A Education Services His Sohouly from Ventramed Other Contrained Services E2000 198/02100 198/02100 198/02100	Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	19/04/2013	14870570	2430.00	Rugeley Horizon Priory	1714618
Shinb MC Onton A Sociation Services Ind Scripting MC Onton A Sociation Services Ind Scripting AC Shinb MC Onton A Sociation Services Ind Scripting AC Onton A Sociation Services Ind Scripting AC Shinb MC Onton A Sociation Services Ind Scripting AC Onton A Sociation Services Ind Scripting AC Ind Scripting AC Shinb MC Onton A Sociation Services Ind Scripting AC Onton A Sociation Services Ind Scripting AC Ind Scripting	Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	19/04/2013	14870572	3083.33	Rugeley Horizon Priory	1714618
Spinty Like Online A Education Services In Fouring Cat Other Contracted Services 1940/2013 </td <td>Solihull MBC</td> <td>Children & Education Services</td> <td>Ind Schools/ Non Maintained</td> <td>Other Contracted Services</td> <td>E29000</td> <td>19/04/2013</td> <td>14870572</td> <td>12333.33</td> <td>Rugeley Horizon Priory</td> <td>1714618</td>	Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/04/2013	14870572	12333.33	Rugeley Horizon Priory	1714618
Schul MC Ohler & Education Services Int Federal Graft Other Contracted Service ESON 144582.00	Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/04/2013	14870570	18468.00	Rugeley Horizon Priory	1714618
Schul MC Ohler & Education Services Int Federal Graft Other Contracted Service ESON 144582.00	Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	19/04/2013	14870570	27702.00	Rugeley Horizon Priory	1714618
Spinul MC Alife Social Carler LD Spot Comm Carler AGC - Domolary Carler EXEMP 3198: 30 Fluctuation Mit Education Trust 19959 Solutul MC Alifer A Education Services Section Mit Services Material Services Mate	Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	19/04/2013	14870572			1714618
Spanul MC Online A Education Services Section 17 Brind P Wood Tricking Description	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14819989	3159.00	Ruskin Mill Educational Trust	159059
Solutal MIC Online Solution Online MiC O					D62000	09/04/2013				
Statul MIC Ohleren & Education Sarvices H.F. Teatring CIC Eternel Factering Espote 904/40211 11/97/175 310.00 NVA PLid 308886 Sollal MISC Nithers & Education Services AdS Ervice Protessical Fees B1000 2004/2011 14/97/875 100.00 Sollal MISC Nithers & Education Services AdS Ervice 2004/2011 14/97/875 97.00 2004/2011 14/97/875 97.00 2004/2011 14/97/875 97.00 2004/2011 14/97/875 97.00 2004/2011 14/97/875 97.00 2004/2011 14/97/875 97.00 2004/2011 14/97/875 97.00 2004/2011 14/97/875 97.00 2004/2011 14/97/875 97.00 2004/2011 14/97/875 97.00 2004/2011 14/97/875 97.00 2004/2011 14/97/875 97.00 2004/2011 14/97/875 97.00 2004/2011 14/97/875 97.00 2004/2011 14/97/875 97.00 2004/2011 14/97/875 97.00 2004/2011 14/97/875 97.00 2004/2011 14/97/87 50.00										
Schul MBC Philema & Standard Swrkes Maia Swrke Professional Fees 911000 6014/0011 4756977 3100.00 SHL Lat 3000.00 SHL Lat 3000 SHL Lat 30					E29006	03/04/2013				
Sonu Mike Hybring A Transport Services Ads Bridge Consultantis Y1100 2014/0011 Y1100 2014/0011 Y1100 Statut Age Statu										
Schult MBQ Highways & Transport Services AdS Bridge Consultants V1000 218/49/2015 118/48/2015 119/48/2015<										
Spling MBC Obliders & Education Services Section 17 COT Clients Expenses D8000 6304/2011 1767/266 557/26 284.48 Stature MMC Number of Market Section 17 COT Clients Expenses D8000 6304/2011 1767/266 557/26 Stature MMC Number of Market Section 17 COT Clients Expenses D8000 6304/2011 1767/266 557/26 Stature MMC Number of Market Section 17 COT Clients Expenses D8000 6304/2011 1767/266 557/26 Stature MMC Number of Market Section 17 COT Clients Expenses D8000 1504/2011 4478/26 Stature MMC Number of Market Section 17 COT Clients Expenses D8000 1504/2011 4478/26 Stature MMC Number of Market Section 17 COT Clients Expenses D8000 1504/2011 4478/26 5470 MArket Section 17 COT Clients Expenses D8000 1504/2011 4478/26 4478/26 5470 MArket Section 17 COT Clients Expenses D8000 1504/2011 4476/26 5470 MArket Section 17 COT Clients Expenses D8000 1504/2011 4476/26 447000 MA		, , , , , , , , , , , , , , , , , , ,								
Schnart MBC Oxidem A Education Services Section 17 CDT Climits Expenses D82000 2002/42/11 1474/578 567 / Stafenands Network (Bham South) Lid 198959 Solhaul MBC Children A Education Services St Antonny S. J. Capitation D11001 16002 1670733 Jams Services Part Association										
Salinal LBBC Olidren & Education Services Section 17 CDT Client Expenses D82000 0300/2011 1479/1783 3385 /0.8 Salehands Network, Blann Sunt) Lid. 198899 Salinal LMBC Olidren & Education Services N. Anthony's J.A.I. Optimisation 10101 1000 2011 1487 0064 400 00 581 Works 200588 Salinal LMBC Olidren & Education Services Offer Special Education Professional Fees 051000 150/2011 1487 0664 400 00 581 Works 200588 Salinal LMBC Olidren & Education Services Offer Special Education Professional Fees 151000 150/2011 1497 5654 1400 00 Sale Works 200598 Salinal LMBC Olidren & Education Services St Peters Capitation D1101 1400/2013 14775654 540.00 Salenataria 200598 Salinal LMBC Olidren & Education Services St Peters Capitation D1101 1400/2013 1475656 1500.00 Sale Works 200598 200598 200598 200598 200598 200598 200598 200598 2005998 200599 200598										
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Solihull MBCCentral Services to the PublicICT: Desktop Team HelpdeskTrainingA3200002/04/2013147580921900.00Saphire3203695Solihull MBCCentral Services to the PublicICT: Desktop Team HelpdeskIT Equipment & SoftwareD3200015/04/2013148159164995.00Saphire3203695Solihull MBCChildren & Education ServicesBroadband Line RentalIT Equipment & SoftwareD3200018/04/20131487547-6873.50Scalable Networks PLC122994Solihull MBCCentral Services to the PublicICT: Network SupportIT Equipment & SoftwareD3200018/04/201314847547-5533.50Scalable Networks PLC122994Solihull MBCChildren & Education ServicesChildrens CentresIT Equipment & SoftwareD3200018/04/201314847547-1840.00Scalable Networks PLC122994Solihull MBCChildren & Education ServicesChildrens CentresIT Equipment & SoftwareD3200018/04/201314847547-1840.00Scalable Networks PLC122994Solihull MBCChildren & Education ServicesChildrens & Education ServicesChildrens & Education ServicesChildrens & Education ServicesChildrens & Education ServicesPurchase Card SupplierSolihull MBCChildren & Education ServicesSt George & Teresa J&ITrainingA320023/04/201314873678438.50School Signs275705Solihull MBCChildren & Education ServicesSt George & Teresa J&ITrainingA3200023/04/2013 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>, ,</td><td></td></td<>									, ,	
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Solihull MBCCentral Services to the PublicICT: Network SupportIT Equipment & SoftwareD3200018/04/201314847547-5533.50Scalable Networks PLC122994Solihull MBCChildren & Education ServicesChildrens CentresIT Equipment & SoftwareD3200018/04/201314847547-1840.00Scalable Networks PLC122994Solihull MBCCentral Services to the PublicContact Service SupportTelephonesD3000002/04/2013147580892228.00Scalable Networks PLC122994Solihull MBCChildren & Education ServicesChapel Fields JnrCapitationD1100113/03/2013PC24803606.95ScholasticPurchase Card SupplierSolihull MBCChildren & Education ServicesSt George & Teresa J&ITrainingA3200023/04/201314873877438.50School Signs1770800Solihull MBCChildren & Education ServicesBerkswell J&IBuilding Maint Day To DayB3100122/04/201314873877438.50School Signs1770800Solihull MBCChildren & Education ServicesPeterbrook J&IIT Equipment & SoftwareD3200018/04/20131486549275.00School Signs270296										
Solihull MBC Children & Education Services Childrens Centres IT Equipment & Software D32000 18/04/2013 1487547 -1840.00 Scalable Networks PLC 122994 Solihull MBC Central Services to the Public Contact Service Support Telephones D30000 02/04/2013 14758089 2228.00 Scalable Networks PLC 122994 Solihull MBC Children & Education Services Chapel Fields Jnr Capitation D11001 13/03/2013 PC24803 606.95 Schoalstic Purchase Card Supplier Solihull MBC Children & Education Services St George & Teresa J&I Training A32000 23/04/2013 14873875 438.50 School Signs 2175005 Solihull MBC Children & Education Services Berkswell J&I Building Maint Day To Day B31001 22/04/2013 14873678 438.50 School Signs 2175005 Solihull MBC Children & Education Services Peterbrook J&I IT Equipment & Software D32000 18/04/2013 14873678 438.50 School Signs 217508 Solihull MBC Children & Education Ser										
Solihull MBC Central Services to the Public Contact Service Support Telephones D3000 02/04/2013 14758089 2228.00 Scalable Networks PLC 122994 Solihull MBC Children & Education Services Chapel Fields Jnr Capitation D11001 13/03/2013 PC24803 606.95 Scholastic Purchase Card Supplier Solihull MBC Children & Education Services St George & Teresa J&I Training A32000 23/04/2013 14873885 450.00 School Signs 217505 Solihull MBC Children & Education Services Berksweil J&I Building Maint Day To Day B3100 22/04/2013 14873678 438.50 School Signs 2178080 Solihull MBC Children & Education Services Peterbrook J&I IT Equipment & Software D32000 18/04/2013 1486549 275.00 School Signs 270296										
Solihull MBC Children & Education Services Chapel Fields Jn Capitation D11001 13/03/2013 PC24803 606.95 Scholastic Purchase Card Supplier Solihull MBC Children & Education Services St George & Teresa J&I Training A32000 23/04/2013 14873885 450.00 School Pupil Tracker Ltd 2275705 Solihull MBC Children & Education Services Berkswell J&I Building Maint Day To Day B31001 22/04/2013 14873875 438.50 School Signs 178080 Solihull MBC Children & Education Services Peterbrook J&I IT Equipment & Software D32000 18/04/2013 1486549 275.00 School Comms 270296										
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Solihull MBC Children & Education Services Peterbrook J&l IT Equipment & Software D32000 18/04/2013 14866549 275.00 Schoolcomms 270296										
Solihull MBC Children & Education Services Dorridge Jnr T Equipment & Software D32000 25/04/2013 14879632 349.00 Schoolcomms 270296										
	Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	25/04/2013	14879632	349.00	Schoolcomms	270296

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
0.111.11.100	Objidence & Extension One inco			Code	00/04/0010	Number	01551.00	Ocharda Addiana Ocalian	100700
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	23/04/2013	14873858		Schools Advisory Service	102760
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000	25/04/2013 25/04/2013	14877013	303.75 524.65	Schools Direct Supplies Limited	73703 73703
Solihull MBC	Children & Education Services	Daylesford Inf	Printing	D40000		14877000		Schools Direct Supplies Limited	
Solihull MBC	Children & Education Services	Daylesford Inf	Cleaning / Janitrl Materials	B40002	25/04/2013	14877012	578.80		73703
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000 S00000	25/04/2013 18/04/2013	14877006	1738.50	Schools Direct Supplies Limited	73703
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000 S00000	16/04/2013	14850559	-2209.71	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors			14819965		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14850576	-866.15	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14850570 14826626	-727.71	Scottish & Southern Energy	223412 223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013			Scottish & Southern Energy	
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000 S00000	16/04/2013 16/04/2013	14826555 14826557	-319.60		223412 223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826561	-251.75 -236.80	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors					Scottish & Southern Energy	
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826615	221.75	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000 S00000	16/04/2013 16/04/2013	14826609	238.83 249.18	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors			14826605		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14850548	283.91	Scottish & Southern Energy	223412 223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14850553	286.56	3,	
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14850556	295.19		223412 223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826581	334.82	Scottish & Southern Energy	-
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826566	339.73	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826575	376.72	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826617	398.01	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14850558	407.48		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14850568	407.48	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826563	435.59	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826596	480.66		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826593	485.90	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826553	529.52	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826631	563.53	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826567	569.54	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826551	581.31	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826587	599.83		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826594	644.87	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14850571	727.69		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826583	733.35	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826568	739.26	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826565	755.78	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14850581	759.05	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826595	762.86	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826600	775.26	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826570	790.66		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826633	803.34	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826569	810.99	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14850569	816.16	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826573	816.50	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826588	818.57	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14854552	829.76	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826601	830.37	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14850572	832.33	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826548	840.78	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826571	856.91	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14850577	866.13	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826574	879.84	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826564	910.77	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14819968	922.90	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826612	944.87	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14820547	948.99	Scottish & Southern Energy	223412

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
,		p		Code		Number			
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826618	953.72	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826552	955.95	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826628	961.14	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826620	988.79	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14850582	1035.65	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826584	1044.00	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14850578	1049.64	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826604	1065.61	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14850580	1067.47	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826606	1085.21	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826576	1107.24	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14850567	1118.98	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826629	1156.15	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826589	1209.25	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826577	1210.95	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826602	1297.65	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826603	1340.38	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826608	1386.86	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826585	1423.98	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14854561	1451.36	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826610	1504.85	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14850547	1543.70	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826554	1557.92	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826591	1580.17	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14819977	1643.29	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826572	1651.95	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000 S00000	16/04/2013 16/04/2013	14826622	1779.26	Scottish & Southern Energy	223412 223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors			14826580	1785.71	Scottish & Southern Energy	-
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14850564	1788.67	Scottish & Southern Energy	223412
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Electricity Electricity	General Creditors General Creditors	S00000 S00000	16/04/2013 16/04/2013	14826623 14826586	1812.27 1881.13	Scottish & Southern Energy Scottish & Southern Energy	223412 223412
	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14854551	1885.22	Scottish & Southern Energy	223412
Solihull MBC Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826599	1928.94	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826599	1928.94	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826592	1992.07	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14819966	1992.07	÷.	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14819967	2011.53	Scottish & Southern Energy Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826619	2011.33	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826579	2062.94	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826607	2095.64	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826632	2108.03	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14854560	2165.60	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826550	2200.77	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14850560	2209.61	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14819976	2236.11	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14854556	2256.36	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14850561	2264.33	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826598	2348.43	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14819974	2421.54	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14819972	2459.64	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14854559	2543.43	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14854558	2557.71	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14819975	2834.12	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14854549	2874.64	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826613	2917.66	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14826621	3158.63	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14819962	3292.70	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013			Scottish & Southern Energy	223412
				300000		. +00-100-1	0021.10	cookien a coakien Energy	LLOTIL

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
body name	Service Area Galegonsation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Anount		
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14854562	3861.99	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14819970	4055.73	0,	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14819978	4124.25	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14854564	4145.96	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14819980	4428.63	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14854563	4731.52		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14819979	5216.65	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14854550	5616.35	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14819963	6260.74	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14854553	6868.25	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14854557	7053.58	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14819969	7691.75	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14819973	7726.72	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/04/2013	14854555	20239.79	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	16/04/2013	14819971	21730.54	Scottish & Southern Energy	223412
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	04/03/2013	PC24580	268.96		Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	30/04/2013	14885095	255.00		137733
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	11/04/2013	14812023		Scribes Plus Ltd	137733
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	11/04/2013	14812027		Scribes Plus Ltd	137733
Solihull MBC	Children & Education Services	Central Area - Youth	Grant & Subscription (SCITT)	D92000	02/04/2013	14758099	11000.00		119454
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/04/2013	14785605	85.00	Seating Matters Ltd	3337686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/04/2013	14785605	2640.00	Seating Matters Ltd	3337686
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Other Premise Costs	B43000	18/04/2013	14859565	565.10	Secure One	2075656
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	30/04/2013	14884905	-3034.35		133907
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	30/04/2013	14884905	128.00		133907
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	09/04/2013	14797587	315.00	Seddon Garden Machinery	133907
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	30/04/2013	14884905	2906.35	Seddon Garden Machinery	133907
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	30/04/2013	14884905	3034.35	Seddon Garden Machinery	133907
Solihull MBC	Cultural & Related Services	Park Rangers	Room Hire/ Premises Hire	D95000	24/04/2013	14876792	260.00		82037
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757120	1029.82	Sefton Hall Nursing Home	1187598
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/04/2013	14815646	-2626.24	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	09/04/2013	14798743	165.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/04/2013	14815644	185.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/04/2013	14815643	185.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/04/2013	14815643	759.92	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/04/2013	14815644	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	09/04/2013	14798743	1129.02	Select Care Solutions	172901
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757123	6473.73	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757122	6656.94	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757124	6748.39	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757121	6748.39	Select Lifestyles Limited	265889
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Professional Fees	D51000	04/04/2013	14766551	4025.00	Selina Timmins	259397
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Professional Fees	D51000	29/04/2013	14883578	4200.00	Selina Timmins	259397
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757127	8079.71	Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757128	8662.42	Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757129	10079.38	Sense	7733
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Materials	D11000	20/03/2013	PC23238	435.73	Sensory Toy Warehouse	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	04/04/2013	14770616	338.92	Serco Limited	26249
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	04/04/2013	14770611	4405.23	Serco Limited	26249
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	18/04/2013	14855570	11571.60	Serenity	2072655
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	15/04/2013	14815612	11811.60	Serenity	2072655
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	29/04/2013	14883637	35.00	Service Point Print Management	229926
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	29/04/2013	14883637	267.28	Service Point Print Management	229926
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	19/04/2013	14871587	1924.82	Severn Trent Water Ltd	7745
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	09/04/2013	14797665	101738.59	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/04/2013	14870725	-3347.00	Shapwick Prep School	3411690
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	15/04/2013	14815652		Shapwick Prep School	3411690
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/04/2013	14870724	10041.00	Shapwick Prep School	3411690
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
body name	Connec / Lea Categorication			Code	Buio	Number	/ 1100111	ouppilor Hamo	
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/04/2013	14815716	11053.27	Sharmer Fields House	688949
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757180	664.29	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757179	7074.64	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/04/2013	14873744	259.07	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881898	265.76	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881913		Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/04/2013	14873733	362.70	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/04/2013	14881907		Shaw Trust	62837
	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/04/2013	14873739	2610.20	Shaw Trust	62837
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	10/04/2013	14800547		Shell UK Oil Products Ltd	119817
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	23/04/2013	14874549		Shell UK Oil Products Ltd	119817
	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757130		Shelton Care Ltd	108364
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14759698		Shelton Care Ltd	108364
	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	24/04/2013	14875437		Shepherdson Court Day Centre	7781
	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	24/04/2013	14875437		Shepherdson Court Day Centre	7781
	Children & Education Services	Mill Lodge J&I	Maintenance Of Grounds	B30000	17/04/2013	14833561		Shirley Heath Trees Ltd	88712
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/04/2013	14877802		Shirley Paints Ltd	96552
	Central Services to the Public	HRE Management	Training	A32000	30/04/2013	14885060		SHL (UK) Ltd	105747
	Adult Social Care	ASC - WFD - SMBC	Training	A32000	12/04/2013	14812724		Shropshire County Council	7809
Solihull MBC	Children & Education Services	Relocation Craig Croft GP	Contractors	Y21000	22/04/2013	14873052		Sibcas Ltd	248846
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	30/04/2013	14886609		Sico Europe Ltd	7811
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	30/04/2013	14886609		Sico Europe Ltd	7811
Solihull MBC	Children & Education Services	St Margaret's J&I	Photocopying	D40001	17/04/2013	14828551	479.00	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I	Photocopying	D40001 D40001	24/04/2013 24/04/2013	14876667 14876700		Siemens Financial Services Ltd Siemens Financial Services Ltd	11295 11295
Solihull MBC Solihull MBC	Children & Education Services	Dorridge Inf St Peter's	Photocopying Photocopying	D40001	22/04/2013	14873064	2753.37	Siemens Financial Services Ltd	11295
	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	02/04/2013	14758090	9094.18	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	02/04/2013	14758090		Siemens Traffic Control	203958
Solihull MBC	Children & Education Services	Early Support & Key working	Other Contracted Services	E29000	18/04/2013	14865549		Signpost Inclusion	1122604
Solihull MBC	Children & Education Services	Send Pathfinder	Professional Fees	D51000	15/04/2013	14815671	2000.00	Signpost Inclusion	1122604
Solihull MBC	Children & Education Services	Send Pathfinder	Professional Fees	D51000	15/04/2013	14815670		Signpost Inclusion	1122604
Solihull MBC	Children & Education Services	Youth Council / YID	Other Fees	D52000	18/04/2013	14854572		Silent Noize Events Ltd	3173687
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/04/2013	14797588		Silvalea Ltd	149569
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/04/2013	14874651		Silvalea Ltd	149569
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/04/2013	14874651		Silvalea Ltd	149569
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/04/2013	14874651		Silvalea Ltd	149569
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/04/2013	14797588	305.20	Silvalea Ltd	149569
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/04/2013	14874651	590.00	Silvalea Ltd	149569
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/04/2013	14777569	15.00	Simmonsigns Ltd	11415
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	24/04/2013	14875473	879.44	Simmonsigns Ltd	11415
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/04/2013	14777569	964.32	Simmonsigns Ltd	11415
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	24/04/2013	14877747	3567.30	Simmonsigns Ltd	11415
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757189	890.94	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757184	1019.59	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757185	1064.85	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757188	1064.85	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757186	1064.85	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757187	1067.64	Sir Josiah Mason Trust	7836
	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757182		Sir Josiah Mason Trust	7836
	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757183		Sir Josiah Mason Trust	7836
	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/04/2013			Sir Josiah Masons Trust	57440
	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/04/2013	14763654		Sir Josiah Masons Trust	57440
	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/04/2013	14875532		Sir Josiah Masons Trust	57440
Solihull MBC		CD Old Deeple Compart Needs	Other Contracted Services	E29000	03/04/2013	14763653	485.52	Sir Josiah Masons Trust	57440
	Adult Social Care	SP - Old People Support Needs							
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/04/2013	14763650		Sir Josiah Masons Trust	57440
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	SP - Old People Support Needs SP - Old People Support Needs	Other Contracted Services Other Contracted Services	E29000 E29000	24/04/2013	14875529	791.79	Sir Josiah Masons Trust	57440
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000		14875529 14875531	791.79 2551.46		

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/04/2013	14763652	2635.68	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/04/2013	14763651	2635.68	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	05/04/2013	14788562	535.39	SITA	68424
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Refuse Collection	B43001	15/04/2013	14814733	404.47	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	12/04/2013	14813682	864.61	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	12/04/2013	14813681	1255.00	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	12/04/2013	14813684	2736.45	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	12/04/2013	14813683	7133.22	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	12/04/2013	14813685	23246.70	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Burman Inf	Maintenance Of Grounds	B30000	18/04/2013	14840547	221.41	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Langley J&I	Maintenance Of Grounds	B30000	24/04/2013	14876690	300.00	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	St Anthony's J&I	Maintenance Of Grounds	B30000	17/04/2013	14830748	323.41	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Kineton Green Primary	Maintenance Of Grounds	B30000	23/04/2013	14873905	237.08	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	St Anthony's J&I	Building Maint Planned	B31002	17/04/2013	14830754	265.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Ulverley J&I	Maintenance Of Grounds	B30000	29/04/2013	14883613	370.44	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Central Services to the Public	CSW Resilience	Training	A32000	04/04/2013	14777559	1960.00	Skill 2 Share Ltd	3156686
Solihull MBC	Central Services to the Public	CSW Resilience	Training	A32000	03/04/2013	14761862	1960.00	Skill 2 Share Ltd	3156686
Solihull MBC	Central Services to the Public	CSW Resilience	Training	A32000	09/04/2013	14798627		Skill 2 Share Ltd	3156686
Solihull MBC	Highways & Transport Services	Poplar Road / Station Road - Route	Consultants	Y31000	04/04/2013	14770854		Sky High	2069660
Solihull MBC	Planning & Development Services	Houses	Council Tax	B21000	23/04/2013	14873842	548.58	SMBC	75885
Solihull MBC	Planning & Development Services	Houses	Council Tax	B21000	04/04/2013	14777550	1181.31	SMBC	75885
Solihull MBC	Planning & Development Services	Houses	Council Tax	B21000	04/04/2013	14777552	1181.31	SMBC	75885
Solihull MBC	Planning & Development Services	Houses	Council Tax	B21000	04/04/2013	14777553	1181.31	SMBC	75885
Solihull MBC	Planning & Development Services	Houses	Council Tax	B21000	04/04/2013	14777551	1181.31	SMBC	75885
Solihull MBC	Planning & Development Services	Houses	Council Tax	B21000	04/04/2013	14777549	1328.97	SMBC	75885
Solihull MBC	Planning & Development Services	Houses	Council Tax	B21000	04/04/2013	14777548	1624.29	SMBC	75885
Solihull MBC	Planning & Development Services	Houses	Council Tax	B21000	04/04/2013	14777547	2214.95	SMBC	75885
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	30/04/2013	14886599	875.00	SMFI Ltd	3004687
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/04/2013	14876686	1.58	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/04/2013	14876686	2.00		253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Car Allowances: Officers	C10000	24/04/2013	14876686	3.20	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Meetings & Other Expenses	D61002	24/04/2013	14876686	5.40	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Health & Safety	B43003	24/04/2013	14876686	6.00	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/04/2013	14876686	6.27	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Postage & Courier Services	D43000	24/04/2013	14876686	6.35	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/04/2013	14876686		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/04/2013	14876686	13.45		253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/04/2013	14876686		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/04/2013	14876686	17.16		253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	24/04/2013	14876686	19.98		253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	24/04/2013	14876686	20.00	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/04/2013	14876686	20.13	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/04/2013	14876686	22.95	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	24/04/2013	14876686		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/04/2013	14876686	30.00		253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/04/2013	14876686	38.58	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/04/2013	14876686		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/04/2013	14876686	50.32	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	24/04/2013	14876686		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	29/04/2013	14883587		Smurfit Kappa Recycling	128252
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	29/04/2013	14883588		Smurfit Kappa Recycling	128252
Solihull MBC	Children & Education Services	Forest Oak	Training	A32000	30/04/2013	14887581		So Into It Ltd	3489686
Solihull MBC	Central Services to the Public	Telecom Server Repl	Software	Y13002	03/04/2013	14764648	1520.00	Softcat Ltd	269941
Solihull MBC	Central Services to the Public	Telecom Server Repl	Software	Y13002	03/04/2013	14764648		Softcat Ltd	269941
Solihull MBC	Adult Social Care	LD - Campus Grant	Block Contracts	E21001	29/04/2013	14881955	-18407.50	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Clients Expenses	D62000	08/04/2013	14789557		Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Clients Expenses	D62000	08/04/2013	14789557	308.00	<u> </u>	119539
Solihull MBC	Adult Social Care	Core LD Advocacy Services	Block Contracts	E21001	30/04/2013	14885085	367.50	Solihull Action Through Advocacy	119539

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Data	Transaction	Amount	Supplier Name	Supplier ID
bouy name	Service Area Galegorisation	Cost Centre Description	Detailed Expenses Type	Code	Dale	Number	Amount	Supplier Name	
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Clients Expenses	D62000	30/04/2013	14885087	372.87	Solihull Action Through Advocacy	119539
	Adult Social Care	ASC - Chief Executive's Office	Clients Expenses	D62000	08/04/2013	14789558		Solihull Action Through Advocacy	119539
Solihull MBC	Children & Education Services	Parent Engagement	Other Contracted Services	E29000	19/04/2013	14871552		Solihull Action Through Advocacy	119539
	Adult Social Care	ASC - Social Care Reform Grant	Block Contracts	E21001	26/04/2013	14880652		Solihull Action Through Advocacy	119539
	Adult Social Care	LD - Campus Grant	Block Contracts	E21001	29/04/2013	14881956		Solihull Action Through Advocacy	119539
	Adult Social Care	LD - Campus Grant	Block Contracts	E21001	29/04/2013	14881955		Solihull Action Through Advocacy	119539
	Adult Social Care	LD - Campus Grant	Block Contracts	E21001	29/04/2013	14881955		Solihull Action Through Advocacy	119539
	Cultural & Related Services	Business Support	Furniture & Equipment	D10000	03/04/2013	14763602		Solihull Blinds Ltd	7871
	Children & Education Services	Yew Tree J&I	Building Maint Planned	B31002	16/04/2013	14820557		Solihull Blinds Ltd	7871
Solihull MBC	Central Services to the Public	Bid Control Account	General Creditors	S00000	05/04/2013	14785609		Solihull Business Improvement District Company Ltd	284856
	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	24/04/2013	14875534		Solihull Care Housing Association Ltd	27239
	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	03/04/2013	14763657		Solihull Care Housing Association Ltd	27239
	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	24/04/2013	14875536		Solihull Care Housing Association Ltd	27239
	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	24/04/2013	14875535	-	Solihull Care Housing Association Ltd	27239
	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	03/04/2013	14763656		Solihull Care Housing Association Ltd	27239
	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791136		Solihull Care Ltd	7877
	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791145		Solihull Care Ltd	7877
	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791188		Solihull Care Ltd	7877
	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791204		Solihull Care Ltd	7877
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791128		Solihull Care Ltd	7877
	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791174		Solihull Care Ltd	7877
	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791147		Solihull Care Ltd	7877
	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791131		Solihull Care Ltd	7877
	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791151		Solihull Care Ltd	7877
	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791166		Solihull Care Ltd	7877
	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791212		Solihull Care Ltd	7877
	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791206	425.32	Solihull Care Ltd	7877
	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791167		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791168	425.32	Solihull Care Ltd	7877
	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791180	425.32	Solihull Care Ltd	7877
	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791152	480.20	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791211	487.06	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791176	487.06	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/04/2013	14770907	506.64	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791208	521.36	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791150	562.52	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791182	569.38	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791153	603.68	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/04/2013	14770804	608.75	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791199	637.98	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791203	637.98	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791171	637.98	Solihull Care Ltd	7877
	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791194		Solihull Care Ltd	7877
	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791201		Solihull Care Ltd	7877
	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791163		Solihull Care Ltd	7877
	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791159		Solihull Care Ltd	7877
	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	08/04/2013	14790787		Solihull Care Ltd	7877
	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791148		Solihull Care Ltd	7877
	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791170		Solihull Care Ltd	7877
	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791209		Solihull Care Ltd	7877
	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791207		Solihull Care Ltd	7877
	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791205		Solihull Care Ltd	7877
	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791172		Solihull Care Ltd	7877
	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	08/04/2013	14790786		Solihull Care Ltd	7877
	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/04/2013	14770908		Solihull Care Ltd	7877
	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791132		Solihull Care Ltd	7877
	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791160		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14/91144	1118.18	Solihull Care Ltd	7877

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
body name	Connect and Calegonization		Detailed Expenses Type	Code	Duio	Number	/ unount		
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791183	1125.04	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791192	1275.96	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791195	1275.96	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791184	1488.62	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14791139	1660.12	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/04/2013	14770803	2644.57	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	09/04/2013	14798635		Solihull Care Trust	153268
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	24/04/2013	14877799	2114.75	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	30/04/2013	14884977	9333.33	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	24/04/2013	14877799	15767.17	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Reynalds Cross	Professional Fees	D51000	26/04/2013	14880671	395.20	Solihull Chamber Of Commerce	693622
Solihull MBC	Highways & Transport Services	Poplar Road / Station Road - Route	Contractors	Y21000	19/04/2013	14871586	354.60	Solihull College	7876
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	10/04/2013	14802612	850.00	Solihull College	7876
Solihull MBC	Children & Education Services	Hazel Oak	Link Courses	D52003	26/04/2013	14880277	912.03	Solihull College	7876
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	08/04/2013	14791432	1500.00	Solihull College	7876
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	08/04/2013	14791435		Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	19/04/2013	14870610		Solihull College	7876
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Professional Fees	D51000	18/04/2013	14865556		Solihull Combat Sports Centre	244773
Solihull MBC	Children & Education Services	Troubled Families	Other Contracted Services	E29000	02/04/2013	14758251		Solihull Community Housing	102685
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	15/04/2013	14814699		Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Private Sector Services	Other Contracted Services	E29000	15/04/2013	14815686	2419.50	Solihull Community Housing	102685
Solihull MBC	Children & Education Services	Troubled Families	Other Contracted Services	E29000	02/04/2013	14758250	4216.88	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Private Sector Services	Other Contracted Services	E29000	15/04/2013	14815686	5833.33	Solihull Community Housing	102685
Solihull MBC	Children & Education Services	Troubled Families	Other Contracted Services	E29000	02/04/2013	14758241		Solihull Community Housing	102685
Solihull MBC	Children & Education Services	Troubled Families	Other Contracted Services	E29000	02/04/2013	14758252		Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Private Sector Services	Other Contracted Services	E29000	30/04/2013	14884991	12002.56	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Minor Works Assistance	Contractors	Y21000	18/04/2013	14863556	14616.90	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Private Sector Services	Other Contracted Services	E29000	15/04/2013	14815686	21545.58	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	22/04/2013	14873153	33368.36	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Minor Works Assistance	Contractors	Y21000	18/04/2013	14863556	43552.02	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	22/04/2013	14873152	114250.00	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Disabled Facilits Grantsnew Regs	Grants	Y41000	18/04/2013	14863556		Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	22/04/2013	14873151		Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	22/04/2013	14873151	1526500.00	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	22/04/2013	14873153	2263710.31	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	24/04/2013	14875537		Solihull Community Housing Rdgs	958600
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	03/04/2013	14763658		Solihull Community Housing Rdgs	958600
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	12/04/2013	14813674		Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14819987		Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	12/04/2013	14813673	564.28	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	12/04/2013	14813672		Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD - LDDF	Block Contracts	E21001	29/04/2013	14883586		Solihull Life Opportunities	230266
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	16/04/2013	14821575		Solihull Mind	7887
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	24/04/2013	14875538		Solihull Mind	7887
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	03/04/2013	14763659		Solihull Mind	7887
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	26/04/2013	14880650		Solihull Mind	7887
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	26/04/2013	14880706		Solihull Mind	7887
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	26/04/2013	14880707		Solihull Mind	7887
Solihull MBC	Adult Social Care	OP - Locality SW North	Other Contracted Services	E29000	08/04/2013	14789547		Solihull NHS Care Trust	218430
Solihull MBC	Adult Social Care	Winter Pressures	Reimbursements & Contributions	123000	15/04/2013	14815653		Solihull Primary Care NHS Trust	127441
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/04/2013	14813666		Solihull Primary Care Trust	68235
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	30/04/2013	14884992		Solihull Primary Care Trust	68235
Solihull MBC	Adult Social Care	Long Stay Reprovisio 0607	Contractors	Y21000	16/04/2013	14821578		Solihull Primary Care Trust	68235
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	24/04/2013	14876668		Solihull Schools Sports Federation	9515
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/04/2013	14880629		Solihull Schools Sports Federation	9515
Solihull MBC	Children & Education Services	Greswold J&I	Alarms	B43002	25/04/2013	14876966		Solihull Security Services	51996
Solihull MBC	Cultural & Related Services	Business Support	Furniture & Equipment	D10000	10/04/2013	14802571		Solo Signs UK Ltd	3164687
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	04/04/2013			Solus Coaches	112354

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
body name	Control / Tod Calogonication			Code	Dato	Number	,		
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	01/03/2013	PC18920	1740.00	South Quay Travel	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	26/03/2013	PC60332	3662.00	South Quay Travel	Purchase Card Supplier
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Maintenance Of Grounds	B30000	16/04/2013	14819779	1044.00	South West Works	272130
Solihull MBC	Other Housing Services	Policy + Spatial Planning	IT Equipment & Software	D32000	30/04/2013	14884997	5.40	Specialist Computer Centres Ltd	7922
Solihull MBC	Other Housing Services	Policy + Spatial Planning	IT Equipment & Software	D32000	30/04/2013	14884997	10.80	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	04/04/2013	3 14777571	10.80	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	04/04/2013	-	21.60	Specialist Computer Centres Ltd	7922
Solihull MBC	Other Housing Services	Policy + Spatial Planning	IT Equipment & Software	D32000	30/04/2013		37.80	Specialist Computer Centres Ltd	7922
Solihull MBC	Other Housing Services	Policy + Spatial Planning	IT Equipment & Software	D32000	30/04/2013		64.00	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	04/04/2013	-	75.60	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	03/04/2013		81.00	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	03/04/2013	3 14763600	162.00	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	03/04/2013	14763600	194.40	Specialist Computer Centres Ltd	7922
Solihull MBC	Other Housing Services	Policy + Spatial Planning	IT Equipment & Software	D32000	30/04/2013	14884997	466.70	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	03/04/2013		601.12	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	03/04/2013		640.00	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	04/04/2013		933.40		7922
Solihull MBC	Central Services to the Public	Organisational Development	IT Equipment & Software	D32000	04/04/2013		937.50		7922
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	15/04/2013		1115.04		7922
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	16/04/2013		3068.51	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	03/04/2013	14763600	6820.65	Specialist Computer Centres Ltd	7922
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	04/04/2013	14770602	15695.30	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	HR Rechargable	Other Employee Costs	A39000	05/04/2013	14785608	850.00	Specsavers Optical Superstores Ltd	222235
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	09/04/2013	14797666		Spirit Data Capture Ltd	1639618
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	09/04/2013		357.90	Spirit Data Capture Ltd	1639618
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	09/04/2013	14797666	389.45	Spirit Data Capture Ltd	1639618
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	09/04/2013	14797666	391.75	Spirit Data Capture Ltd	1639618
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	09/04/2013	14797666	552.65	Spirit Data Capture Ltd	1639618
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	09/04/2013	14797666	1210.55	Spirit Data Capture Ltd	1639618
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	09/04/2013	14797666	7118.55	Spirit Data Capture Ltd	1639618
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	23/04/2013	14873855	260.00	Sports Coaching Ltd	252161
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	23/04/2013	14873855	1430.00	Sports Coaching Ltd	252161
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	25/04/2013	14879641	736.00	Sports Leaders UK	141786
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	18/04/2013	14855564	11376.26	Spurgeons	214480
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	18/04/2013	14855562	25147.74	Spurgeons	214480
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	18/04/2013	14855564	27767.59	Spurgeons	214480
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815870	5801.25	St Alphege Pre School	82095
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815879	2661.75	St Augustine's Pre-School	118693
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	24/04/2013	14875539	1363.54	St Basils Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	03/04/2013	14763660	1363.54	St Basils Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	24/04/2013	14875540	3364.46	St Basils Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	03/04/2013	14763661	3364.46	St Basils Ltd	7959
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757135	563.67	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	3 14757132	779.25	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	3 14757134	1097.05	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	3 14757133	2904.26	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757136	875.53	St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	3 14757137	2366.89	St George's Home	7973
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/04/2013	14869558	276.90	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/04/2013	14871561	3800.00		93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/04/2013	14871560	3800.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/04/2013	14871559	3800.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/04/2013	14871564	3800.00		93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	15/04/2013		4200.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/04/2013			St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/04/2013	14871562		St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	15/04/2013			St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		14871567		St George's School, Edgbaston	93687
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
bouy name	Service Area Galegorisation	Cost Centre Description	Detailed Expenses Type	Code	Dale	Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/04/2013	14871566	5950.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/04/2013	14871563		St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/04/2013	14871565		St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/04/2013	14871557		St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/04/2013	14871558	8823.33	St George's School, Edgbaston	93687
	Adult Social Care	OP - Day Care Block	ASC - Day Care	E29000 E20010	18/04/2013	14838558		St Leonards Day Centre	7988
Solihull MBC									
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815865		St Margarets Pre School	64981
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815830		St Martins School	7992
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815829	4908.75	St Martins School	7992
Solihull MBC	Highways & Transport Services	LSTF - Hurst La/Chester Rd	Contractors	Y21000	30/04/2013	14884976	395.00	St Mary And St Margaret Church Community Hall	3357703
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860672		St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757143		St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757147		St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757146		St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757138		St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757144	929.34	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757145	1064.81	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757141	1087.88	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757139	1097.05	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757140	1097.05	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757142	1099.97	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860673	1964.00	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860674		St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	24/04/2013	14877804		St Peter's Community Project	8007
Solihull MBC	Children & Education Services	St Peter's	General Creditors	S00000	03/04/2013	14761605		St Peters School Fund Account	2756692
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Fees	D52000	11/04/2013	14810555		St Philips Pcc	70438
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	02/04/2013	14756763		St Thomas Aquinas Catholic School	162218
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	03/04/2013	14764643	7595.13	Staffordshire & West Mids. Proba	693661
Solihull MBC	Children & Education Services	St Andrew's J&I	Other Employee Costs	A39000	24/04/2013	14877600		Staffordshire County Council	8015
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	10/04/2013	14802586		Staffordshire County Council	8015
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	10/04/2013	14802586		Staffordshire County Council	8015
	Children & Education Services	Shirley Heath Jnr	Postage & Courier Services	D43000	30/04/2013	14885032		Stamps By Post	125796
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	02/04/2013	14757131		Standon House Ltd	105330
Solihull MBC		OP - Central Spot Comm Care	General Office Expenses	E20003 D42000	15/04/2013	14757131		Standon House Ltd Stanford Marsh Ltd	
Solihull MBC	Highways & Transport Services	Network Management Staff				14815624			8020
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	15/04/2013			Star Technology	Direct Debit Payment
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	15/04/2013	1 107701 1		Star Technology	Direct Debit Payment
Solihull MBC	Children & Education Services	Mill Lodge J&I	Professional Fees	D51000	24/04/2013			Stardust Dance Academy	227509
Solihull MBC	Central Services to the Public	Energy	Contractors	Y21000	15/04/2013			Stark Software Int Ltd	8032
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/04/2013	14815562		Stark Software Int Ltd	8032
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815842		Stepping Stones Pre-School	11113
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	30/04/2013	14885660		Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	19/04/2013	14867567		Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	19/04/2013	14868563		Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	19/04/2013	14868563		Stone Computers	74381
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Contractors	Y21000	04/04/2013	14777555		Stonepave UK Ltd	3275686
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	24/04/2013	14875543	2741.64	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	03/04/2013	14763664	2741.64	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	24/04/2013	14875541		Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	03/04/2013	14763662		Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	03/04/2013	14763663		Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	24/04/2013	14875542		Stonham Housing Association Ltd	14456
Solihull MBC	Cultural & Related Services	Watch It! Solihull	Professional Fees	D51000	09/04/2013	14798643		Street Games	172018
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	10/04/2013	14802625		Subsight Surveys Ltd	225800
Solihull MBC	Children & Education Services	Hazel Oak	Link Courses	D52003	17/04/2013	14832561		Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/04/2013	14880653		Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	11/04/2013	14810548		Sunfield Childrens Homes Ltd	8081
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013	14785553		Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/04/2013			Sunny Mount (Knowle)	8085
Solihull MBC									

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
-		·		Code		Number			
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/04/2013	14770630	2139.66	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	22/04/2013	14872593	135.90	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	22/04/2013	14872593	135.90	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	12/04/2013	14812794	244.00	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	17/04/2013	14835562	253.00	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	15/04/2013	14815637	265.00	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/04/2013	14835564	430.08	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	23/04/2013	14874570	1190.00	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757155	1153.20	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757154	3484.40	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	16/04/2013	14820048	541.34	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	11/04/2013	14811621	637.96	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757153	1005.02	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757148	1133.36	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757149	1301.69	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757152	1373.92	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757150	1382.60	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757151	1392.52	Sunrise Operations Of Knowle	693683
Solihull MBC	Children & Education Services	Youth Council / YID	Materials	D11000	25/03/2013	PC26707	216.24	Superdrug Stores PLC	Purchase Card Supplier
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	06/03/2013	PC04425		Superior Signs Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood J&I	IT Equipment & Software	D32000	19/04/2013	14868590	6.95	Supplies For School	173598
Solihull MBC	Children & Education Services	Berkswell J&I	IT Equipment & Software	D32000	18/04/2013	14864552		Supplies For School	173598
Solihull MBC	Children & Education Services	Bishop Wilson J&I	IT Equipment & Software	D32000	24/04/2013	14877604	807.15	Supplies For School	173598
Solihull MBC	Children & Education Services	Yorkswood J&I	IT Equipment & Software	D32000	19/04/2013	14868590		Supplies For School	173598
Solihull MBC	Children & Education Services	Oak Cottage J&I	IT Equipment & Software	D32000	20/03/2013	PC22381		Supplies Team	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	30/04/2013	14885097	26.78		21741
Solihull MBC	Corporate & Democratic Core	Democratic Services	IT Equipment & Software	D32000	09/04/2013	14797589	39.00	Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	30/04/2013	14885097	40.78	Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	30/04/2013	14885097		Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Democratic Services	IT Equipment & Software	D32000	09/04/2013	14797589		Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Democratic Services	IT Equipment & Software	D32000	09/04/2013	14797589		Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Democratic Services	IT Equipment & Software	D32000	09/04/2013	14797589	75.42	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Democratic Services	IT Equipment & Software	D32000	09/04/2013	14797589	-	Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	30/04/2013	14885097		Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	IT Equipment & Software	D32000	29/04/2013	14881846		Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	30/04/2013	14885097		Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	30/04/2013	14885097		Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	IT Equipment & Software	D32000	29/04/2013	14881846		Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	30/04/2013	14885097		Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Corporate Parenting Youth	IT Equipment & Software	D32000	04/04/2013	14770604		Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Corporate Parenting Youth	IT Equipment & Software	D32000	04/04/2013	14770604	179.22	Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	22/04/2013	14872681		Sutcliffe Play	132668
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14761814		Swijs	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/04/2013	14812006	845.00		60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	12/04/2013	14812753	845.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	24/04/2013	14875484	890.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	18/04/2013	14859560		Swiis	60635
					22/04/2013				
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Streetsbrook Inf Langley J&I	Building Maint Day To Day Building Maint Day To Day	B31001 B31001	24/04/2013	14873827 14876696		Swimming Pool Services Ltd Swimming Pool Services Ltd	8113 8113
	Children & Education Services		Professional Fees	D51001	17/04/2013	14832575		Swinning Fool Services Lid	3410691
Solihull MBC	Adult Social Care	Fostering Team Court Of Protection	General Creditors	S00000	02/04/2013	14832575		Sydney Mitchell LLP	572621
Solihull MBC Solihull MBC		NRSWA - Reinstatements	Other Contracted Services	E29000	30/04/2013	14756676		Symology Ltd	8120
	Highways & Transport Services			E29000 E29000	30/04/2013		280.00		
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services			14797601		Symology Ltd	8120
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	29/04/2013	14883549		Symology Ltd	8120
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Other Contracted Services	E29000	30/04/2013	14887552	1921.85	Symology Ltd	8120
Solihull MBC	Central Services to the Public	Central Services	Other Premise Costs	B43000	09/04/2013	14798793		Synel Industries (UK) Ltd	8123
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Day To Day	B31001	16/04/2013	14819888		Synthetic Turf Management	284946
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Transport Costs	C21000	03/04/2013	14/645/6	240.00	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	03/04/2013	14764713	240.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	03/04/2013	14764579	360.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	03/04/2013	14764577	400.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	03/04/2013	14764578	400.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	03/04/2013	14764583	555.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	03/04/2013	14764582	648.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	03/04/2013	14764585	660.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764691	750.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	03/04/2013	14764588	752.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764707	888.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764712	960.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764708	976.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764726	999.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	03/04/2013	14764589	1000.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764709	1000.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	03/04/2013	14764581	1008.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764695	1026.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	03/04/2013	14764580	1080.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764698	1085.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764701	1104.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764719	1104.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764720	1104.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	03/04/2013	14764575	1127.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764729	1152.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764683	1170.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764725	1170.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	03/04/2013	14764574	1200.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764687	1248.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764697	1248.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764727	1260.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764696	1273.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764694	1292.00		8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764702		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764728		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764718		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764721		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764722		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764684		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764693		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764686		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764689		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764704		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764730		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764703		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764690		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764692		T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	03/04/2013	14764587		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764705		T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	03/04/2013	14764584		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764714		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764706		T C Cars	8132
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	03/04/2013	14764724		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764699		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764700		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764717		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764710		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764711		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764688	2394.00	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	03/04/2013	14764716	2405.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764715	2432.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764685	2489.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764723		T C Cars	8132
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14763571	2886.10		68002
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/04/2013	14763573	2977.24		68002
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	02/04/2013	14758179	4962.17		68002
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/04/2013	14763587		Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/04/2013	14763586	310.68	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/04/2013	14763583		Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/04/2013	14763576		Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/04/2013	14763584		Take-A-Break	78141
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	15/04/2013	14815606		Tall Ships Ltd	1909614
Solihull MBC	Central Services to the Public	I & A Management	Grant & Subscription (SCITT)	D92000	12/04/2013	14812799		Tameside MBC	88625
Solihull MBC	Central Services to the Public	Internal Audit	Grant & Subscription (SCITT)	D92000	12/04/2013	14812799	592.67	Tameside MBC	88625
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Grant & Subscription (SCITT)	D92000	12/04/2013	14812799	592.67	Tameside MBC	88625
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/04/2013	14868719		Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	10/04/2013	14802641		Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/04/2013	14868718		Tasties Of Chester Ltd	2513687
Solihull MBC	Cultural & Related Services	Parks Other		E29000	04/04/2013	14770819		Taylormade Castings Ltd	192678
			Other Contracted Services	E29000	23/04/2013	14874556			192678
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services					Taylormade Castings Ltd	
Solihull MBC	Central Services to the Public	Building & Design	IT Equipment & Software	D32000	18/03/2013	PC66144		TCS & CAD	Purchase Card Supplier
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	12/04/2013	14812776		TCS Services Ltd	119844
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	30/04/2013	14887576		TCS Services Ltd	119844
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	12/04/2013	14812777		TCS Services Ltd	119844
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	22/04/2013	14873800		Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	09/04/2013	14798773	285.00		142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	09/04/2013	14798772	285.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	29/04/2013	14883567		Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	29/04/2013	14883568	300.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	29/04/2013	14883571	300.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	29/04/2013	14883575	330.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	22/04/2013	14873800	350.00		142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	22/04/2013	14873800	350.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	30/04/2013	14885002	380.00		142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	29/04/2013	14883572	405.00		142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	29/04/2013	14883573	405.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	29/04/2013	14883574	420.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	02/04/2013	14758006	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	30/04/2013	14885001	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	02/04/2013	14758005	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	29/04/2013	14883570	480.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	29/04/2013	14883569	480.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff	A35000	19/04/2013	14870720		Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	08/04/2013	14795569	495.00		142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	08/04/2013	14795563	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	08/04/2013	14795564	500.00		142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	08/04/2013	14795565	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	22/04/2013	14873804		Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	08/04/2013	14795567	675.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	08/04/2013	14795571		Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	08/04/2013	14795570		Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35002 A35001	26/04/2013	14879757	775.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001 A35001	08/04/2013	14795566	800.00	Teacher Active Limited	142264
	Children & Education Services	Lanchester		A35001 A35001	08/04/2013	14795568	800.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services Children & Education Services		Agency Staff: Teachers	A35001 A35000	15/04/2013	14795568	1020.00		142264
Solihull MBC		Summerfield Centre	Agency Staff	A35000 A35001	15/04/2013	14815658	1020.00		142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001 A35000	22/04/2013	14873799		Teacher Active Limited Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff	100000	23/04/2013	14077003	1020.00	reacher Active Limiteu	142204

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
		p		Code		Number			
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff	A35000	15/04/2013	14815659	1800.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff	A35000	15/04/2013	14815655	1800.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815863	2688.00	Teddy Bears Nursery	56979
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	21/03/2013	PC00752	886.46	Telerik	Purchase Card Supplier
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815831	3378.38	Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/04/2013	14859574	12387.38	Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	04/03/2013	PC12669	222.50	Tennis Foundation	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	23/04/2013	14875146	580.00	The Ackers	8897
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/04/2013	14859579	4656.75	The Ants Childcare Club	134589
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	08/04/2013	14791099	600.00	The Ark	1715641
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	08/04/2013	14791098	1430.00	The Ark	1715641
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	02/04/2013	14756736	415.34	The Arthur Terry School	235153
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Grant & Subscription (SCITT)	D92000	18/04/2013	14859567	1240.00	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	25/04/2013	14879647	500.00	The Camden Future First Network	3438686
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	09/04/2013	14797584	1500.00	The Change & Development Co	692735
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	22/04/2013	14873086	377.00	The Columbaria Company	88589
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	Y13000	23/04/2013	14875089	169.98	The Consortium	8221
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	Y13000	23/04/2013	14875089	169.98	The Consortium	8221
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	Y13000	23/04/2013	14875089	187.98	The Consortium	8221
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	Y13000	30/04/2013	14887574	315.96	The Consortium	8221
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	11/04/2013	14812017	250.00	The Council Of Sikh Gurdwaras	165938
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/04/2013	14875509	569.16	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/04/2013	14763630	569.16	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757104	921.45	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757210	1350.67	The Court Of Lady K Leveson	8224
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Photocopying	D40001	30/04/2013	14885006		The Danwood Group Ltd	251165
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	16/04/2013	14820563	500.00	The Football Development Scheme	7881
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14756834	301.51	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14756837	503.83	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/04/2013	14785548	615.84	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14756816		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14756832	742.10	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14756838		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14756839	1041.25	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14756835	1206.04	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14756825	1214.09	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14756824	1270.82	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14756827	1303.95	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14756836	1335.26	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14756833	1353.24	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14756820	1391.80	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14756815		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14756817		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14756819		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14756831	1509.21	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14756818		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14756822		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14756826	1557.48	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14756821	1641.45	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	02/04/2013	14756828		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14756823		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14756830		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14756829		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757105		The Grange	86795
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	24/04/2013	14876671	265.00	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	24/04/2013	14876670		The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	24/04/2013	14876669		The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Valley Inf	Visits & Pupil Activities	D52002	24/04/2013			The Green Transport Company Ltd	242554
30							000.00		

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	29/04/2013	14881843	310.00	The Green Transport Company Ltd	242554
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14759702	549.69	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757108	806.62	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757109	987.04	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757113		The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757112	1077.87	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757111	1087.79	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757107	1147.62	The Grove Residential Home	55013
Solihull MBC		OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757106	1273.17	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757110		The Grove Residential Home	55013
Solihull MBC		OP - Transitional Care Block	ASC - Transitional Care	E20006	02/04/2013	14757181		The Grove Residential Home	55013
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/04/2013	14875442		The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/04/2013	14875436		The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/04/2013	14875435	15666.67	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/04/2013	14875440	15666.67	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/04/2013	14875441		The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/04/2013	14875438		The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/04/2013	14875439		The Island Project School	226191
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	22/04/2013	14872594		The John Boddy Agency	262057
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	02/04/2013	14756730		The Leaving Care Company	2840688
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	02/04/2013	14756730		The Leaving Care Company	2840688
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	02/04/2013	14756730		The Leaving Care Company	2840688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Respite	E20002	04/04/2013	14770642		The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757201		The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757202		The Maples Residential Home	211238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757102		The National Soc For Epilepsy	8263
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757103		The National Soc For Epilepsy	8263
Solihull MBC	Children & Education Services	Youth Council / YID	General Office Expenses	D42000	31/03/2013	PC92315		The New Firs Club	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Respite	E20002	08/04/2013	14794549		The Norman Laud Association	27708
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A320002	03/04/2013	14761776		The Office For Public Management	80940
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Training	A32000	30/04/2013	14887570		The Open University	8267
Solihull MBC	Children & Education Services	Monkspath J&I	Printing	D40000	23/04/2013	14875052		The Primary Print People	166302
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860585		The Priory NH	692761
Solihull MBC		OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860589		The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860583		The Priory NH	692761
Solihull MBC		OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860586		The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860587		The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860590		The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860588		The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/04/2013	14815701		The Priory NH	692761
Solihull MBC		OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860582		The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/04/2013	14815700		The Priory NH	692761
Solihull MBC	Children & Education Services	St Augustine's J&I	Furniture & Equipment	D10000	30/04/2013	14887557		The School Furniture Company Ltd	209258
Solihull MBC	Children & Education Services	St Augustine's J&I	Furniture & Equipment	D10000	30/04/2013	14887557		The School Furniture Company Ltd	209258
Solihull MBC	Children & Education Services	St Augustine's J&I	Furniture & Equipment	D10000	30/04/2013	14887557		The School Furniture Company Ltd	209258
Solihull MBC	Cultural & Related Services	HLA / Management	Training	A32000	15/04/2013	14887557		The Society Of Chief Librarians	76365
Solihull MBC		Town Centres and Events	Furniture & Equipment	D10000	18/04/2013	14859587		The Tipi Hire Company	1570611
	Environmental and Regulatory Services								
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003 D32000	08/04/2013	14791100 PC03662		The Willows Care Home Ltd Think Pink Cartrid	1183597 Burshage Card Supplier
Solihull MBC	Children & Education Services Children & Education Services	Coleshill Heath J&I Smith's Wood	IT Equipment & Software	A35001	16/04/2013	14819960		Think Pink Cattrid Think Recruitment (UK) Ltd	Purchase Card Supplier 2856687
Solihull MBC	Children & Education Services		Agency Staff: Teachers Catering Provisions	D20000	29/04/2013	14819960		Thirsty People Ltd	118217
Solihull MBC		St Peter's Catering		D20000 D20000		14883002 14883003		Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions		29/04/2013 29/04/2013	14883003			
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000				Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	29/04/2013	14883002		Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Room Hire/ Premises Hire	D95000	30/04/2013	14887559		This Way Up Youth Project	153569
Solihull MBC	Corporate & Democratic Core	Mayoral Services	Materials	D11000	11/04/2013	14812030		Thomas Fattorini Ltd	8308
Solihull MBC	Corporate & Democratic Core	Mayoral Services	Materials	D11000	11/04/2013	14812030		Thomas Fattorini Ltd	8308
Solihull MBC	Corporate & Democratic Core	Mayoral Services	Materials	D11000	11/04/2013	14812030	1043.13	Thomas Fattorini Ltd	8308

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Salibull MPC	Corporate & Democratic Core	Mayoral Services	Materials	Code D11000	11/04/2013	Number 14812030	1042.12	Thomas Fattorini Ltd	8308
Solihull MBC Solihull MBC	Corporate & Democratic Core	Mayoral Services	Materials	D11000	11/04/2013	14812030		Thomas Fattorini Ltd	8308
	Children & Education Services		Grant & Subscription (SCITT)	D11000 D92000	15/04/2013	14812030		Tidbury Green Private Nursery	11115
Solihull MBC		Grants For Private Sector		D92000	15/04/2013	14815844			11115
Solihull MBC	Children & Education Services Children & Education Services	Grants For Private Sector Blossomfield Inf	Grant & Subscription (SCITT) Repair & Maintn Of Buildings	B31000	29/04/2013	14815844		Tidbury Green Private Nursery Timberline Ltd	73901
Solihull MBC	Central Services to the Public		Other Fees		02/04/2013				3352686
Solihull MBC		Legal Services		D52000		14756805		Timothy Jones	
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	03/04/2013	14761613		TLC Supported Housing Ltd	3086687
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	03/04/2013	14761613		TLC Supported Housing Ltd	3086687
Solihull MBC	Highways & Transport Services	Network Management Staff	Training	A32000	16/04/2013	14819869		TMS Consultancy	8334
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815891		Tommy Day Nurseries Ltd	181297
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815892		Tommy Day Nurseries Ltd	181297
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Planned	B31002	16/04/2013	14820062		Topline Electronics Ltd	173678
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	16/04/2013	14819777		Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	16/04/2013	14819777		Total Gas & Power Ltd	687955
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757116		Tracs Ltd	75377
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757117		Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757115		Tracs Ltd	75377
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Agency Staff: Teachers	A35001	19/04/2013	14871579	338.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	25/04/2013	14879696		Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff	A35000	22/04/2013	14873703	1342.50		1801633
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	25/03/2013	PC53253	255.33	Trainline.com	Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	15/03/2013	PC92024	257.79	Trainline.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	24/04/2013	14876802	957.13	Tranquil House	233605
Solihull MBC	Children & Education Services	Post Sixteen Transport	Clients Transport Costs	C21000	29/04/2013	14881949	488.40	Travel West Midlands	84250
Solihull MBC	Children & Education Services	Primary Transport	Clients Transport Costs	C21000	29/04/2013	14881949	569.80	Travel West Midlands	84250
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	29/04/2013	14881949	1628.00	Travel West Midlands	84250
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	29/04/2013	14881949	2116.40	Travel West Midlands	84250
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	08/04/2013	14789668		Travel West Midlands	84250
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	18/04/2013	14863551	299.95	Treasured Memories Ltd	78284
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	24/04/2013	14876782	264.00	Trimega Laboratories Ltd	182162
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	19/04/2013	14870577		Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	11/04/2013	14812065		Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278		TTS Group Ltd	166321
				D11001		14880278			
Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak Hazel Oak	Capitation Capitation	D11001 D11001	26/04/2013 26/04/2013	14880278		TTS Group Ltd TTS Group Ltd	166321 166321
Solihull MBC									
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278		TTS Group Ltd	166321
		Hazel Oak	Capitation	D11001	26/04/2013	14880278		TTS Group Ltd	166321
Solihull MBC	Children & Education Services								
Solihull MBC Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278		TTS Group Ltd	166321
Solihull MBC		Hazel Oak Hazel Oak			26/04/2013	14880278	4.35	TTS Group Ltd	166321
Solihull MBC Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001			4.35 4.99		

Body name	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	26/04/2013	14880278	5.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278	7.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/04/2013	14880278		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Planned	B31002	23/04/2013	14875056		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11002	24/04/2013	14876621		TTS Group Ltd	166321
	Children & Education Services	St John The Baptist J&I	Building Maint Planned	B31002	23/04/2013	14875055		TTS Group Ltd	166321
Solihull MBC					02/04/2013			Turning Point	106033
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014		14757204			
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	02/04/2013	14757203		Turning Point	106033
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	02/04/2013	14757205		Turning Point	106033
Solihull MBC	Children & Education Services	Extended Schools 15	Materials	D11000	19/04/2013	14868734	303.04	Twinlakes Park	259060
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	16/04/2013	14824548	323.01	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	16/04/2013	14824551	363.33	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	16/04/2013	14824549	383.86	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	10/04/2013	14801935	407.35	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	03/04/2013	14763567		UK Mail Limited	203598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	10/04/2013	14801933		UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	03/04/2013	14763565		UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	03/04/2013	14763566		UK Mail Limited	203598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	16/04/2013	14820572		UK Mail Limited	203598
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	10/04/2013	14802614		Ultimate Industrial	140698
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815907	3708.25	Ulverley Fun Factory	235824
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	15/04/2013	14815638	2860.00	University Of Birmingham	9580
Solihull MBC	Central Services to the Public	Budget Strategy Reserve	Professional Fees	D51000	05/04/2013	14785586		University Of Birmingham	9580
Solihull MBC	Planning & Development Services	Development Control	Training	A32000	16/04/2013	14819849		University Of The West Of England	8496
Solihull MBC	Cultural & Related Services	Docspot Community Setting	General Office Expenses	D42000	04/04/2013	14777556	258.00	University Of Warwick	8495
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Advertising/Publicity/Promotion	D93000	29/04/2013	14883616	465.00	University Of Warwick	8495
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	15/04/2013	14815610	1100.00	University Of West London	2524686
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	26/04/2013	14880696	-539.99	University Of Wolverhampton	8498
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	26/04/2013	14880695	-539.99	University Of Wolverhampton	8498
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	26/04/2013	14880697	-539.99	University Of Wolverhampton	8498
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	30/04/2013	14884911		University Of Wolverhampton	8498
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	30/04/2013	14884907	554.00	University Of Wolverhampton	8498
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	30/04/2013	14884916		University Of Wolverhampton	8498
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14759704		Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14759705		Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14759703		Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811898		Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811897		Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/04/2013	14811896		Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14759707		Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/04/2013	14790772		Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14759708		Upward Care	2991694
					02/04/2013	14759708			
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008				Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14790771		Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/04/2013	14/90//0	5104.77	Upward Care	2991694

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code	00/01/00/0	Number	1 100 00		1507010
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Consultants	Y31000	22/04/2013	14873079		URS Scott Wilson Ltd	1537610
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	18/04/2013	14855554		URS Scott Wilson Ltd	1537610
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	19/04/2013	14870611		URS Scott Wilson Ltd	1537610
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	15/04/2013	14815656		Vale Of Glamorgan	693719
Solihull MBC	Planning & Development Services	Strategic Land	Professional Fees	D51000	22/04/2013	14872580		Valuation Office Agency	128326
Solihull MBC	Planning & Development Services	Strategic Land	Professional Fees	D51000	22/04/2013	14872591		Valuation Office Agency	128326
Solihull MBC	Adult Social Care	OP - Mental Health SW Team	Other Premise Costs	B43000	30/04/2013	14884918		Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Monkspath J&I	Refuse Collection	B43001	16/04/2013	14819840		Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Refuse Collection	B43001	24/04/2013	14877610	245.76	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Refuse Collection	B43001	22/04/2013	14873702		Veolia Environmental Services	207518
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Other Premise Costs	B43000	09/04/2013	14797573	426.66	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St George & Teresa J&I	Refuse Collection	B43001	24/04/2013	14877594		Veolia Environmental Services	207518
Solihull MBC	Adult Social Care	OP - Mental Health SW Team	Other Premise Costs	B43000	30/04/2013	14884912		Veolia Environmental Services	207518
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	18/04/2013	14856554		Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	22/04/2013	14873045		Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	25/04/2013	14879654	895.18	Veolia Environmental Services	207518
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Premise Costs	B43000	09/04/2013	14798759		Veolia ES Cleanaway UK Ltd	687978
Solihull MBC	Children & Education Services	Yorkswood J&I	Refuse Collection	B43001	18/04/2013	14864557		Veolia ES Cleanaway UK Ltd	687978
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757067		Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757066		Victoria Lodge	11154
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757069		Victoria Lodge	11154
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/04/2013	14872589		Videk Ltd	34724
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/04/2013	14872589	261.90	Videk Ltd	34724
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	18/04/2013	14855547		View Right Visual Systems Ltd	105705
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	30/04/2013	14885091		Viglen Ltd	8542
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	15/04/2013	14815631		Viglen Ltd	8542
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	30/04/2013	14885091		Viglen Ltd	8542
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	15/04/2013	14815631		Viglen Ltd	8542
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	30/04/2013	14885091		Viglen Ltd	8542
Solihull MBC	Children & Education Services	Troubled Families	IT Equipment & Software	D32000	07/03/2013	PC56674		Viglen Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000	18/04/2013	14854547		Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Yew Tree J&I	Furniture & Equipment	D10000	22/04/2013	14873782		Viking Direct Ltd	8543
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	IT Equipment & Software	D32000	30/04/2013	14884966		Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Connexions ABG	Telephones	D30000	09/04/2013	14797641	471.56	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	09/04/2013	14797632	627.93	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	Training Facilities Upgra	Hardware	Y13001	29/04/2013	14881869		Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Children In Care Team	Car Allowances: Officers	C10000	11/03/2013	PC56286		Virgintrains.co.uk	Purchase Card Supplier
Solihull MBC	Central Services to the Public	CSW Resilience	Telephones	D30000	03/04/2013	14763606		Vocal	3340686
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	09/04/2013	14797653	-4517.89	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	30/04/2013	14884990	16.84	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	09/04/2013	14797624	59.24	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	09/04/2013	14797624	13247.48	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	30/04/2013	14884990		Vodafone Corporate Ltd	8554
Solihull MBC	Children & Education Services	Children SW-South/Central	IT Equipment & Software	D32000	30/04/2013	14887548		Voice Adept Ltd	1930614
Solihull MBC	Children & Education Services	Children SW-South/Central	IT Equipment & Software	D32000	30/04/2013	14887548		Voice Adept Ltd	1930614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757222		Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757221	-1620.08	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791219	562.50	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/04/2013	14791220		Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757228	3875.67	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757218	4181.24	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757224		Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757225	4225.50	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757227	4225.50	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757226		Voyage Ltd	124016
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757223		Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757216		Voyage Ltd	124016
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013			Voyage Ltd	124016
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757220		Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757219		Voyage Ltd	124016
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	18/04/2013	14854567		Voyager School Travel	1221597
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	11/04/2013	14812058		W F Howes Ltd	68004
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	11/04/2013	14812059		W F Howes Ltd	68004
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Planned	B31002	26/04/2013	14880339		W Harris Tree Surgery	3475717
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757212		Walmley Care Home Ltd T/A Marian House	65243
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/04/2013	14811899		Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757052		Warwickshire Care Services Ltd	8593
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	03/04/2013	14761873		Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	24/04/2013	14877762		Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	02/04/2013	14756751		Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	03/04/2013	14761880	1178.31	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Childrens Management	Professional Fees	D51000	19/04/2013	14871551	1200.00	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	03/04/2013	14761878		Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	03/04/2013	14761879	2039.00	Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	29/04/2013	14883557		Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	09/04/2013	14797582		Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	03/04/2013	14761874	2774.94	Warwickshire County Council	8596
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Grant & Subscription (SCITT)	D92000	19/04/2013	14870600	3054.00	Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	Craig Croft v Centre Rev	Other Contracted Services	E29000	04/04/2013	14777557	6241.78	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/04/2013	14764754	7344.00	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	03/04/2013	14761880	11940.00	Warwickshire County Council	8596
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	29/04/2013	14881929	20892.00	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	10/04/2013	14802585	23132.00	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	23/04/2013	14874564	46516.75	Warwickshire County Council	8596
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/04/2013	14875546	676.40	Waterloo Housing Association Ltd	55298
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/04/2013	14763667	676.40	Waterloo Housing Association Ltd	55298
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/04/2013	14763665	913.68	Waterloo Housing Association Ltd	55298
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/04/2013	14875544	913.68	Waterloo Housing Association Ltd	55298
Solihull MBC	Cultural & Related Services	Active women	Professional Fees	D51000	09/04/2013	14797599	480.00	Wayne Elcock	274596
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	25/04/2013	14877071	1920.00	Wayne Elcock	274596
Solihull MBC	Children & Education Services	St George & Teresa J&I	IT Equipment & Software	D32000	24/04/2013	14877582	2000.00	Webanywhere Ltd	121061
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	02/04/2013	14756765	623.01	Wellesbourne C Of E Primary School	1181644
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/04/2013	14811968	1023.75	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/04/2013	14811969	5118.75	Wellies Private Day Nursery	8615
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/04/2013	14820055	4790.63	Wesc Foundation	2827688
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/04/2013	14812766	6395.00	Wesley Music	106495
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	30/04/2013	14885016	235.20	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Yew Tree J&I	Photocopying	D40001	16/04/2013	14820564	667.70	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Transport Costs	C21000	05/03/2013	PC06400	367.10	West Mid Travel	Purchase Card Supplier
Solihull MBC	Corporate & Democratic Core	Members Expenses	Grant & Subscription (SCITT)	D92000	23/04/2013	14873841	15950.00	West Midlands Councils	277934
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	18/04/2013	14866551	1.30	West Midlands Fire Service	48662
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	18/04/2013	14866551	8.70	West Midlands Fire Service	48662
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	18/04/2013	14866551	65.00	West Midlands Fire Service	48662
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	18/04/2013	14866551	435.00	West Midlands Fire Service	48662
Solihull MBC	Central Services to the Public	Emergency Planning	Grant & Subscription (SCITT)	D92000	03/04/2013	14761866	2690.14	West Midlands Police Authority	8637
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	22/04/2013	14873087		West Midlands Safari & Leisure Park	124921
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	08/04/2013	14794551		Western Counselling Services Ltd	177479
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/04/2013	14877748	343.37	Western Power Distribution	1059596
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	07/03/2013	PC61948	214.08	Westhill Business	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	20/03/2013	PC28047	256.54	Westhill Business	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	01/03/2013	PC87987	272.34	Westhill Business	Purchase Card Supplier
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Furniture & Equipment	D10000	25/03/2013	PC96539	362.99	Wexphotographic.Co	Purchase Card Supplier
Solihull MBC	Children & Education Services	Youth Council / YID	Other Fees	D52000	04/04/2013	14770612		Wezley J Guren	3367695
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	04/04/2013	14770869		Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	04/04/2013	14770869		Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	04/04/2013			Whats On Magazines Ltd	54790

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
body name	Control / Tod Calogonication			Code	Dato	Number	, unount		
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	04/04/2013	14770869	400.00	Whats On Magazines Ltd	54790
Solihull MBC	Central Services to the Public	ICT Quality	Car Allowances: Officers	C10000	01/03/2013	PC03038	414.40	Whitehouse Hotel	Purchase Card Supplier
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815882	3753.75	Whitesmore Neighboughhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815883	9896.25	Whitesmore Neighboughhood Nursery-Wise Owls	130960
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	30/04/2013	14887621		Whitesmore Neighbourhood Nursery	225191
Solihull MBC	Children & Education Services	Streetsbrook Inf	Building Maint Planned	B31002	22/04/2013	14873822		Whittaker Bros Ltd	2178686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2013	14811848	10647.83	Wider Options (3) Ltd	1767617
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	30/04/2013	14885092		Wilde Productions Ltd	279549
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	22/04/2013	14872684		Wilde Productions Ltd	279549
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	04/03/2013	PC03823		Wilkinsonplus.com	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	15/03/2013	PC09544		Wilkinsonplus.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	02/04/2013	14756766		Wilnecote High School	1181646
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757055		Wilnecote Rest Home	171038
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	30/04/2013	14885071		Wilts Wholesale Electrical Co Ltd	40161
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815832		Windmills Pre-School Group	8684
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815886		Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815887		Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	24/04/2013	14877844		Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815833		Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815834		Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815900		Wittsend Day Nursery Ltd	216310
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815901		Wittsend Day Nursery Ltd	216310
Solihull MBC	Children & Education Services	Hazel Oak	Examination Fees	D52001	17/04/2013	14833712		Wjec Cbac Ltd	1023598
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	18/04/2013	14864556		Wolters Kluwer (UK) Limited	105534
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	18/04/2013	14864556		Wolters Kluwer (UK) Limited	105534
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	29/04/2013	14881934		Wolverhampton City Council	70935
Solihull MBC	Central Services to the Public	Severance	Professional Fees	D51000	09/04/2013	14797631		Wolverhampton City Council	70935
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Other Fees	D52000	22/04/2013	14872576		Worcestershire County Council	8721
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	24/04/2013	14876647		Worcestershire County Council	8721
Solihull MBC	Children & Education Services	Regional Childrens Forum	Professional Fees	D51000	10/04/2013	14802570		Worcestershire County Council	8721
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	03/04/2013	14761819		Wpswestward LLP	2745702
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	03/04/2013	14761819		Wpswestward LLP	2745702
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	18/04/2013	14851567		Wpswestward LLP	2745702
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	03/04/2013	14761819		Wpswestward LLP	2745702
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	18/04/2013	14851566		Wpswestward LLP	2745702
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	22/04/2013	14873138		Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	22/04/2013	14873148		Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	22/04/2013	14873148		Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	22/04/2013	14873148		Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	22/04/2013	14873148		Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	22/04/2013	14873138		Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	22/04/2013	14873138		Wragge & Co LLP	8726
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Expenses	D62000	16/04/2013	14819574		Wrixon Care Services	83053
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	05/04/2013	14788558		WSP Civils	205478
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	05/04/2013	14788558		WSP Civils	205478
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	05/04/2013	14788558		WSP Civils	205478
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	09/04/2013	14797670		WSP Civils	205478
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	25/04/2013	14879550		WSP UK	217189
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	10/04/2013	14802566		WSP UK	217189
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	15/04/2013	14815666	2455.83		217189
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	09/04/2013	14797672		WSP UK	217189
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	09/04/2013	14797671	4609.78		217189
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	05/04/2013	14788559		WSP UK	217189
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	05/04/2013	14788560		WSP UK	217189
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	09/04/2013	14797669		WSP UK	217189
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	10/04/2013	14802553		WSP UK	217189
Solihull MBC	Highways & Transport Services	A45 Cov Rd Railway Bridge South	Consultants	Y31000	15/04/2013	14815663		WSP UK	217189
Solihull MBC	Highways & Transport Services	A45 Cov Rd Railway Bridge South	Consultants	Y31000	30/04/2013	14887617	28244.55	WSP UK	217189

AndCodeNumberAndCodeNumberSolihull MBCChildren & Education ServicesLady K Levesons J&IBuilding Maint PlannedB3100219/03/2013PC50349230.28www Buildingmaterials CoPurchase Card SuSolihull MBCChildren & Education ServicesAdoption TeamMaterialsD1100018/03/2013PC29180236.80www.Baaf.Org.UKPurchase Card SuSolihull MBCChildren & Education ServicesTriple Crown PRUIT Equipment & SoftwareD3200004/03/2013PC29180236.80www.Cartridgesave.Co.UPurchase Card SuSolihull MBCChildren & Education ServicesCastle Bronwich InfCapitationD1100104/03/2013PC29614707.88www.Cartridgesave.Co.UPurchase Card SuSolihull MBCChildren & Education ServicesSummerfield CentreIT Equipment & SoftwareD3200013/03/2013PC29614707.88www.Cartridgesave.co.UPurchase Card SuSolihull MBCChildren & Education ServicesSummerfield CentreIT Equipment & SoftwareD3200021/03/2013PC268973244.51www.Cartridgesave.co.UPurchase Card SuSolihull MBCChildren & Education ServicesSmith's WoodIT Equipment & SoftwareD3200021/03/2013PC31387220.74www.EquinetPurchase Card SuSolihull MBCChildren & Education ServicesSmith's WoodIT Equipment & SoftwareD3200021/03/2013PC31387220.74www.Office/furnitureonIPurchase Card SuSolihull MBC <th>Body name</th> <th>Service Area Categorisation</th> <th>Cost Centre Description</th> <th>Detailed Expenses Type</th> <th>Expenses</th> <th>Date</th> <th>Transaction</th> <th>Amount</th> <th>Supplier Name</th> <th>Supplier ID</th>	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Spin Mark Othern & Education Services Academ Team Marries Other Mark Spin Mark Number Cort S	body name	Convice rated Categorisation		Detailed Expenses Type		Duio		, unount		
Sight MDC Distants / Education Strokes Approx Paul International Control Particle Contro Particle Control Particle Cont	Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Planned		19/03/2013		230.28	www Buildingmaterials Co	Purchase Card Supplier
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Statul LLC Olders & Exactor Souces Summerial Castor I Fagnerar & Source Ditto 2013 Ditto 2013 <thditto 2013<="" th=""> Ditto 2013 <thditto 201<="" td=""><td>Solihull MBC</td><td>Children & Education Services</td><td>Triple Crown PRU</td><td>IT Equipment & Software</td><td>D32000</td><td>04/03/2013</td><td>PC08416</td><td>365.32</td><td>www.Cartridgesave.Co.U</td><td>Purchase Card Supplier</td></thditto></thditto>	Solihull MBC	Children & Education Services	Triple Crown PRU	IT Equipment & Software	D32000	04/03/2013	PC08416	365.32	www.Cartridgesave.Co.U	Purchase Card Supplier
Statul LGC Others & Education Serves Our Lasy Wayside 38. Explaint Different & Education Serves Public Serves	Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	04/03/2013	PC09026	392.46	www.Cartridgesave.Co.U	Purchase Card Supplier
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Spanial MBC Ohlow & Scuzion Swetzes Protriging Community Primary Capitalin Othor & Scuzion Swetzes Protrike Curd Scuzion Protrike Curd Scuzion Galaria MBC Alid Socia Con VD. Sty Carl Coron Acts Primar Scuzion Primar S	Solihull MBC	Central Services to the Public	Electoral Registration	IT Equipment & Software	D32000	20/03/2013	PC98103	444.74	www.Equanet	Purchase Card Supplier
Stahul Jabo Ohlider & Education Services Sintly Neth Aur Fundus & Equipment D0000 PC/03001 PRC/1300 PRC/13000 PRC/13000 PRC/1300	Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	21/03/2013	PC31387	220.74	www.Fruitycables.co.uk	Purchase Card Supplier
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Soning Labo Children & Escatation Services English & Soning Optimized Earls D11001 68/83/2018 PCH364 228.25 Merry Clap.com Purchase Card Station Soning Labo Children & Escatation Services Space (all Statistic) Stratust (all Statistic) Purchase Card Stati	Solihull MBC	Children & Education Services	Shirley Heath Jnr	Furniture & Equipment	D10000	07/03/2013	PC15061			Purchase Card Supplier
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Solniul MbC Online(m, Services Knein Green Primary Purchase Card Statemet Summary 111002 2003/2013 PC28495 606 00 Www.Teacheboards co.uk Purchase Card Statemet Summary Purchase Card Statemet	Solihull MBC	Children & Education Services	Smith's Wood	Health & Safety	B43003	07/03/2013	PC85807	346.06	www.Safelincs.co.uk	Purchase Card Supplier
Somulu MG: Online MC: Division & Estudation Services Stream & Telephones B30000 P404/4031 P487288 P484 at Wyre Forest Community Housing Ltd P22388 Schluru MG: Children & Education Services Woodlands Solubul Inf Mantemance Of Grounds B30000 1904/4021 14871503 244.81 Wyre Forest Community Housing Ltd 272388 Schluru MG: Children & Education Services Woodlands Solubul Inf Mantemance Of Grounds B30000 1904/4021 1478713 100.728 Wyrml Reademital Home 875 Schluru MG: Children & Education Services CP - Central Spect Corm Care ASC - Residential Care Permanent E20003 12/04/2013 1478721 110.01.16 Wyrmal Residential Home 875 Schluru MG: Children & Education Services EICIT Trading Account IT Equipment & Schware 03000 300/42013 1489772 1573.00 WAIL Ltd 8744 Schluru MG: Children & Education Services EICIT Trading Account IT Equipment & Schware 03000 300/42013 1489772 1573.00 WAIL Ltd 8744 Schluru MG: Children & Education Services EICIT Trading Account	Solihull MBC	Children & Education Services	Smith's Wood	Health & Safety	B43003	07/03/2013	PC64595	360.31	www.Safetyfirstaid.Co.	Purchase Card Supplier
Splittly Mic/L Children & Education Services Hastudia Grien Arr Telephones 000000 1904/2013 14971500 294.88 Wire Forest Community Housing Lid 22338 Solhull Mic/L Adult Social Care OP Sorth Spic Torm Care ASC - Residential Care Permanent E2000 02/04/2013 14972313 1107.28 Wyrla Residential Home 8736 Solhull Mic/L Adult Social Care OP Sorth Spic Torm Care ASC - Residential Care Permanent E2000 02/04/2013 14757213 1107.08 Wyrla Residential Home 8736 Solhull Mic/L Orthore & Education Services to the Public Organizational Development Training A20000 65/04/2013 1498757 170.010/04/Adu Lid 8744 Solhull Mic/L Orthore & Education Services to the Public Citra Standing Account IT Equipment & Soltware 0.20000 30/04/2013 1498757 377.00 XAu Lid 8744 Solhull Mic/L Orthore & Education Services to the Public Elicits Training Account IT Equipment & Soltware 0.20000 30/04/2013 14987716 1498772 377.00 XAu Lid 200720	Solihull MBC	Children & Education Services	Kineton Green Primary			20/03/2013		606.00	www.Teacherboards.co.uk	Purchase Card Supplier
Spinul Mid Children & Education Services Woodfinatie Spinul INF Maintenance Of Founds 830000 2904/2013 14881831 480.000 Wyse Forest Community Housing Lid 22238 Salhui Mid Adult Social Care OP South Spic Comm Care ASC. Fresiderial Care Permanent E2000 6204/2013 1177214 1120.16 Wyhail Residenial Home 8736 Salhui Mid Children & Education Services ECIC Finding A South South Services ECIC Finding A South South Services 8744 Salhui Mid Children & Education Services ECIC Finding A South South Services 8744 Salhui Mid Children & Education Services ECIC Finding A South South South Services 8744 Salhui Mid Children & Education Services ECIC Finding A South South South South Service 92000 9304/2011 1488772 171.00 XAA Lid 8744 Salhui Mid Children & Education Services ECIC Finding Account IF Equipment & Software 92000 9304/2011 1489776 1492.00 XAA Lid 8274 Salhui Mid Adul Social Care OP - North Spot Comm Care ASC - Nuraing Care Permanent 20000 9204/2013<	Solihull MBC	Children & Education Services	St George & Teresa J&I	Maintenance Of Grounds	B30000	24/04/2013	14877586	284.31	Wyre Forest Community Housing Ltd	272398
Spinul Mic Adult Social Care OP South Spot Comm Care ASC Residential Care Permanent E2000 D204/2013 1475/213 11007.28 Wynahl Residential Home 6736 Solinul MicC Central Services to the Public Op - Contral Spot Comm Care ASC Needential Care Permanent E2000 05/40/2013 1478257 1100.00 MAIL State Sellmul MicC Children & Education Services ECITs Trading Account IT Equipment & Soltware 02000 05/40/2013 1488772 377.00 MAIL State 3744 Solinul MicC Children & Education Services ECITs Trading Account IT Equipment & Soltware 02000 05/40/2013 1488772 44.20 AAIL State 3744 Solinul MicC Children & Education Services ECITs Trading Account IT Equipment & Soltware 02000 05/40/2013 1489772 44.20 AAIL State 3744 Solinul MiCC Adult Social Care OP - North Spot Comm Care ASC Nursing Care Permanent E2000 120/42/2013 1485/51 Yenely Grange Nursing Home 8	Solihull MBC	Children & Education Services	Haslucks Green Jnr	Telephones	D30000	19/04/2013	14871590	294.89	Wyre Forest Community Housing Ltd	272398
Solutiu MaC Adult Social Care OP - Central Spect Sorth Solutiu MaC Children & Education Services ECTs Trading Account T Equipment & Software D33000 3004/2013 1478/7214 1120.161 W/thml Pedidential Home 9736 Solutiu MaC Children & Education Services ECTs Trading Account IT Equipment & Software D33000 3004/2013 14887572 170.00 XMA Ltd 8744 Solutiu MaC Children & Education Services ECTs Trading Account IT Equipment & Software D32000 3004/2013 14887752 472.00 XMA Ltd 8744 Solutiu MaC Children & Education Services ECTs Trading Account IT Equipment & Software D32000 3004/2013 1489772 472.00 XMA Ltd 8744 Solutiu MaC Children & Education Services ECTs Trading Account IT Equipment & Software D32000 3004/2013 1487776 442.00 XMA Ltd 28744 Solutiu MaC Autil Social Care OP - Noth Spot Comm Care ASC - Nursing Care Permanent E2006 6004/2013 14757161 1425.15 Yardiey Grange Nursing Home 28241 Solutiu MaC Autil Social Care	Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Maintenance Of Grounds	B30000	29/04/2013	14881831	860.00	Wyre Forest Community Housing Ltd	272398
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Samulu MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 3004/2013 1488772 170.00 XMA Lid 8744 Solinul MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 3004/2013 1488772 442.00 XMA Lid 8744 Solinul MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 3004/2013 1488772 442.00 XMA Lid 8744 Solinul MBC Central Services to the Public Electral Registration IT Equipment & Software D32000 1904/2013 14877761 1495.17 Xardle, Grange Nursing Home 82421 Solinul MBC Adult Social Care OP - North Spot Comm Care ASC - Nursing Care Permanent E20005 1204/2013 14757161 1495.17 Yardley Grange Nursing Home 82421 Solinul MBC Adult Social Care OP - North Spot Comm Care ASC - Nursing Care Permanent E2000 1904/2013 14757161 1495.17 Yardley Grange Nursing Home 82421 Solinul MBC	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/04/2013	14757214	1120.16	Wythall Residential Home	8736
Soluti MgC Children & Education Services EICTs Trading Account If Equipment & Soltware D32000 30/04/2013 1488772 377.00 XMA Ltd 8744 Soluti MBC Children & Education Services EICTs Trading Account If Equipment & Soltware D32000 30/04/2013 1488772 1437.00 XMA Ltd 8744 Soluti MBC Children & Education Services Electoral Registration If Equipment & Soltware D32000 30/04/2013 14877714 1432.01 XAU Ltd 8744 Soluti MBC Adult Social Care OP - North Spot Comm Care ASO - Nursing Care Permanent E20005 20/24/2013 14757161 1425.13 Yarding Grange Nursing Home 82421 Soluti MBC Adult Social Care OP - North Spot Comm Care ASO - Nursing Care Permanent E20005 20/24/2013 14757161 1458.51 Yarding Grange Nursing Home 82421 Soluti MBC Adult Social Care OP - North Spot Comm Care ASO - Nursing Care Permanent E20005 20/24/2013 14757161 431.59 Yarding Care Permanent E20005 20/24/2013 14757162 <	Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	05/04/2013	14788547	1800.00	Xenonex Ltd	3358689
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Solutiul MBC Children & Education Services EICTs Trading Account T Equipment & Software D22000 3004/2013 1488/7572 1572.00 XMAL Ld 22474 Solutiul MBC Cartral Services to the Public Elstooral Registration IT Equipment & Software D22000 1904/2013 14757161 1224.15 Yardley Grange Nursing Home E2421 Solutiul MBC Artuil Social Care OP - North Spot Corm Care ASC - Nursing Care Permanent E20005 1204/2013 14757161 1128.21 Yardley Grange Nursing Home E2421 Solutiul MBC Artuil Social Care OP - North Spot Corm Care ASC - Nursing Care Permanent E20005 1204/2013 14757162 1455.89 Yardley Grange Nursing Home E2421 Solutiul MBC Children & Education Services Op - North Spot Corm Care ASC - Nursing Care Permanent E20005 1204/2013 14757162 415.99 Yardley Grange Nursing Home E2421 Solutiul MBC Children & Education Services Oak Cottage Lal Volta & Pupl Activities E20002 1804/2013 1489566 470.40 VHA (England Muleis) 160306 </td <td>Solihull MBC</td> <td>Children & Education Services</td> <td>EICTs Trading Account</td> <td>IT Equipment & Software</td> <td>D32000</td> <td>30/04/2013</td> <td>14887572</td> <td>377.00</td> <td>XMA Ltd</td> <td>8744</td>	Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/04/2013	14887572	377.00	XMA Ltd	8744
Splitul MBC Central Services to the Public Electoral Registration IT Ecuprement & Software D02001 1947/216 124046.97 Kyress Software Soltions Ltd 28274 Solthul MBC Adull Social Care OP - North Spot Comm Care ASC - Nursing Care Permanent E20005 202/04/2013 14757164 1439.513 Yardley Grange Nursing Home B2421 Solthul MBC Adull Social Care OP - North Spot Comm Care ASC - Nursing Care Permanent E20005 202/04/2013 14757163 1558.634 Yardley Grange Nursing Home B2421 Solthul MBC Adull Social Care OP - North Spot Comm Care ASC - Nursing Care Permanent E20005 202/04/2013 14757162 1423.50 Yardley Grange Nursing Home B2421 Solthul MBC Adull Social Care OP - North Spot Comm Care ASC - Nursing Care 02000 202/04/2013 14757162 423.00 Yardley Grange Nursing Home B2421 Solthul MBC Children A Education Services Oak Catage A81 Vatas & Pupl Activities D52002 18/04/2013 14850556 470.40 YHK (England & Wales) Ltd 10308 <	Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/04/2013	14887572	442.00	XMA Ltd	8744
Softwitt MEC Adult Social Care OP - Soft Mag South Care ADV: Nursing Care Permanent E20005 02/04/2013 14/77161 13/221 f5 Yardley Grange Nursing Home B2421 Softwitt MEC Adult Social Care OP - North Spot Comm Care ASC - Nursing Care Permanent E20005 02/04/2013 14/77164 14/55 15/55 39 Yardley Grange Nursing Home B2421 Softwitt MEC Adult Social Care OP - North Spot Comm Care ASC - Nursing Care Permanent E20005 02/04/2013 14/77162 15/35 39 Yardley Grange Nursing Home B2421 Softwitt MEC Adult Social Care OP - North Spot Comm Care ASC - Nursing Care Permanent E20002 02/04/2013 14/75162 16/35 39 Yardley Grange Nursing Home B2421 Softwitt MEC Chidren & Education Services Oak Cottage J41 Visit & Pupil Activities D5/00/2013 14/89556 -870 40 YHA (England & Wales) Lid 10308 Softwitt MEC Chidren & Education Services Oak Cottage J41 Visits & Pupil Activities D5/2002 16/04/2013 14/89556 -870 40 YHA (England & Wales) Lid 10308	Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/04/2013	14887572	1573.00	XMA Ltd	8744
Solitul IMBC Adult Social Care OP - North Spot Comm Care ASC - Nursing Care Permanent E20005 82/04/2013 14757164 149513 Varding Grange Nursing Home 82421 Solitul IMBC Adult Social Care OP - North Spot Comm Care ASC - Nursing Care Permanent E20005 82/04/2013 14757163 11558 Pay Yarding Grange Nursing Home 82421 Solitul IMBC Adult Social Care OP - North Spot Comm Care ASC - Nursing Care Permanent E20005 82/04/2013 14757162 162/8571 162/8571 162/8571 47/152 55/89 Adult Social Care 47/152 Solitul IMBC Children & Education Services Youth Offending Team Training Adult Social Lare 62/002 18/04/2013 14/88/956 -67/14.01 VH (England & Wales) Ltd 103/08 Solitul IMBC Children & Education Services Oak Cottage J&I Visits & Pupi Activities DS2/02 18/04/2013 14/88/956 -67/14.01 VH (England & Wales) Ltd 103/08 Solitul IMBC Children & Education Services Oak Cottage J&I Visits & Pupi Activities DS2/02 18/04/2013 14/89/556 67/14.01	Solihull MBC	Central Services to the Public	Electoral Registration	IT Equipment & Software	D32000	19/04/2013	14870716	24046.97	Xpress Software Solutions Ltd	226784
Solitul IMBC Adult Social Care OP - North Spot Comm Care ASC - Nursing Care Permanent E20005 B204/2013 14757163 11555.89 Yardley Grange Nursing Home 82421 Solitul IMBC Adult Social Care OP - North Spot Comm Care ASC - Nursing Care Permanent E20002 020/4/2013 14757160 431.59 Yardley Grange Nursing Home 82421 Solitul IMBC Children & Education Services OP - North Spot Comm Care ASC - Residential Care Pespite E20002 020/4/2013 14797676 431.59 Yardley Grange Nursing Home 82421 Solitul IMBC Children & Education Services OA Cottage J&I Visits & Pupi Activities DE2000 180/4/2013 14798762 825.00 YOTCS. Ltd 10308 Solitul IMBC Children & Education Services OA Cottage J&I Visits & Pupi Activities DE2002 180/4/2013 14895565 97.00 YHA (England & Wales) Ltd 10308 Solitul IMBC Children & Education Services OA Cottage J&I Visits & Pupi Activities DE2002 180/4/2013 14895565 97.00 YHA (England & Wales) Ltd 10308	Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757161	1322.15	Yardley Grange Nursing Home	82421
Solitary MBC Adult Social Care OP - Central Spot Comm Care ASC - Nursing Care Permanent E20002 62/04/2013 14757162 1520 F Vardiey Grange Nursing Home 82421 Solihult MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Respite E20002 62/04/2013 14757162 1829.67 Vardiey Grange Nursing Home 82421 Solihult MBC Children & Education Services Oak Cottage J&I Varth Offending Team Training A22000 03/04/2013 14789762 825.00 VCTC S LIA 10308 Solihult MBC Children & Education Services Oak Cottage J&I Visits & Pupil Activities D52002 18/04/2013 14859556 -870.40 VHA (England & Wales) LId 10308 Solihult MBC Children & Education Services Oak Cottage J&I Visits & Pupil Activities D52002 18/04/2013 14859556 -870.40 VHA (England & Wales) LId 10308 Solihult MBC Children & Education Services Oak Cottage J&I Visits & Pupil Activities D52002 18/04/2013 14859556 -870.40 VHA (England & Wales) LId 10308	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757164	1495.13	Yardley Grange Nursing Home	82421
Solinul MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Respite E2002 Q204/2013 14757160 431.59 Yardley Great Trust 47152 Solinul MBC Children & Education Services Oak Cottage J&I Visits & Pupil Activities D52002 18/04/2013 14989556 -870.40 YHA (England & Wales) Ltd 10308 Solinul MBC Children & Education Services Oak Cottage J&I Visits & Pupil Activities D52002 18/04/2013 14859556 -870.40 YHA (England & Wales) Ltd 10308 Solinul MBC Children & Education Services Oak Cottage J&I Visits & Pupil Activities D52002 18/04/2013 14859556 597.00 YHA (England & Wales) Ltd 10308 Solinul MBC Children & Education Services Oak Cottage J&I Visits & Pupil Activities D52002 18/04/2013 14859556 670.40 YHA (England & Wales) Ltd 10308 Solinul MBC Children & Education Services Oak Cottage J&I Visits & Pupil Activities D52002 19/04/2013 14875022 22.04 19/04/2013 1487502 22.04 10/04/2013	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757163	1555.89	Yardley Grange Nursing Home	82421
Solituli MBC Children & Education Services Youth Offending Team Training A32000 09/04/2013 14798762 825.00 VCTCs Lid 65533 Solihuli MBC Children & Education Services Oak Cottage J&I Visits & Pupil Activities D52002 18/04/2013 14859556 -870.40 VHA (England & Wales) Lid 10308 Solihuli MBC Children & Education Services Oak Cottage J&I Visits & Pupil Activities D52002 18/04/2013 14859556 1570.00 VHA (England & Wales) Lid 10308 Solihuli MBC Children & Education Services Oak Cottage J&I Visits & Pupil Activities D52002 18/04/2013 14859556 870.40 VHA (England & Wales) Lid 10308 Solihuli MBC Children & Education Services Oak Cottage J&I Visits & Pupi Activities D52002 18/04/2013 14859556 870.40 VHA (England & Wales) Lid 10308 Solihuli MBC Children & Education Services Sharmans Cross Jnr Visits & Pupi Activities D52002 19/04/2013 14870592 -251.83 Yorkhire Purchasing Organisation 40160	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/04/2013	14757162	1629.67	Yardley Grange Nursing Home	82421
Solihuli MBC Children & Education Services Oak Cottage J&i Visits & Pupil Activities D52002 18/04/2013 14859556 -870.40 YHA (England & Wales) Ltd 10308 Solihuli MBC Children & Education Services Oak Cottage J&I Visits & Pupil Activities D52002 18/04/2013 14859556 -870.40 YHA (England & Wales) Ltd 10308 Solihuli MBC Children & Education Services Oak Cottage J&I Visits & Pupi Activities D52002 18/04/2013 14859556 597.00 YHA (England & Wales) Ltd 10308 Solihuli MBC Children & Education Services Oak Cottage J&I Visits & Pupi Activities D52002 18/04/2013 14859556 597.00 YHA (England & Wales) Ltd 10308 Solihuli MBC Children & Education Services Oak Cottage J&I Visits & Pupi Activities D52002 18/04/2013 14859556 870.40 YHA (England & Wales) Ltd 10308 Solihuli MBC Children & Education Services Sharmans Cross Jnr Visits & Pupi Activities D52002 18/04/2013 14879569 -245.83 Yorkshire Purchasing Organisation 40160	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	02/04/2013	14757160	431.59	Yardley Great Trust	47152
Solinuli MBC Children & Education Services Oak Cottage J&I Visits & Pupil Activities D52002 18/04/2013 14859556 -970.40 PMIA (England & Wales) Ltd 10308 Solinuli MBC Children & Education Services Oak Cottage J&I Visits & Pupil Activities D52002 18/04/2013 14859556 597.00 YHA (England & Wales) Ltd 10308 Solinuli MBC Children & Education Services Oak Cottage J&I Visits & Pupil Activities D52002 18/04/2013 14859556 870.40 YHA (England & Wales) Ltd 10308 Solinuli MBC Children & Education Services Oak Cottage J&I Visits & Pupil Activities D52002 18/04/2013 14859556 870.40 YHA (England & Wales) Ltd 10308 Solinuli MBC Children & Education Services Sharmans Cross Jun Visits & Pupil Activities D52002 18/04/2013 14875082 -225.85 Yorkshire Purchasing Organisation 40160 Solinuli MBC Children & Education Services Forest Oak Capitation D11001 23/04/2013 14875092 -228.35 Yorkshire Purchasing Organisation 40160	Solihull MBC	Children & Education Services	Youth Offending Team	Training	A32000	09/04/2013	14798762	825.00	YCTCs Ltd	65533
Solihull MBC Children & Education Services Oak Cottage J&I Visite & Pupil Activities D52002 18/04/2013 14859556 154.00 YHA (England & Wales) Ltd 10308 Solihull MBC Children & Education Services Oak Cottage J&I Visite & Pupil Activities D52002 18/04/2013 14859556 597.00 YHA (England & Wales) Ltd 10308 Solihull MBC Children & Education Services Oak Cottage J&I Visite & Pupil Activities D52002 18/04/2013 14859556 870.40 YHA (England & Wales) Ltd 10308 Solihull MBC Children & Education Services Oak Cottage J&I Visite & Pupil Activities D52002 18/04/2013 14859566 870.40 YHA (England & Wales) Ltd 10308 Solihull MBC Children & Education Services Sharmans Cross Jnr Visite & Pupil Activities D52002 18/04/2013 14875092 -251.85 Yorkshire Purchasing Organisation 40160 Solihull MBC Children & Education Services Forest Oak Capitation D11001 23/04/2013 14875092 -283.55 Yorkshire Purchasing Organisation 40160	Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	18/04/2013	14859556	-870.40	YHA (England & Wales) Ltd	10308
Solihuli MBCChildren & Education ServicesOak Cottage J&IVisits & Pupil ActivitiesD5200218/04/201314859556597.00YHA (England & Wales) Ltd10308Solihuli MBCChildren & Education ServicesOak Cottage J&IVisits & Pupil ActivitiesD5200218/04/201314859556870.40YHA (England & Wales) Ltd10308Solihuli MBCChildren & Education ServicesOak Cottage J&IVisits & Pupil ActivitiesD5200218/04/201314859556870.40YHA (England & Wales) Ltd10308Solihuli MBCChildren & Education ServicesSharmans Cross JnrVisits & Pupil ActivitiesD5200219/04/2013148707281089.00YHF Services Ltd8754Solihuli MBCChildren & Education ServicesForest OakCapitationD1100123/04/201314870592-251.85Yorkshire Purchasing Organisation40160Solihuli MBCChildren & Education ServicesForest OakCapitationD1100123/04/201314875092-228.35Yorkshire Purchasing Organisation40160Solihuli MBCChildren & Education ServicesForest OakCapitationD1100123/04/201314875092228.35Yorkshire Purchasing Organisation40160Solihuli MBCChildren & Education ServicesForest OakCapitationD1100123/04/201314875092228.35Yorkshire Purchasing Organisation40160Solihuli MBCChildren & Education ServicesForest OakCapitationD1100123/04/201314875092228.35 <td< td=""><td>Solihull MBC</td><td>Children & Education Services</td><td>Oak Cottage J&I</td><td>Visits & Pupil Activities</td><td>D52002</td><td>18/04/2013</td><td>14859556</td><td>-870.40</td><td>YHA (England & Wales) Ltd</td><td>10308</td></td<>	Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	18/04/2013	14859556	-870.40	YHA (England & Wales) Ltd	10308
Solihull MBCChildren & Education ServicesOak Cottage J&IVisits & Pupil ActivitiesD5200218/04/201314859556870.40VHA (England & Wales) Ltd10308Solihull MBCChildren & Education ServicesOak Cottage J&IVisits & Pupil ActivitiesD5200218/04/201314859556870.40VHA (England & Wales) Ltd10308Solihull MBCChildren & Education ServicesSharmans Cross JnrVisits & Pupil ActivitiesD5200219/04/2013148750921281.40VISITS F40160Solihull MBCChildren & Education ServicesForest OakCapitationD1100123/04/201314875092-228.35Virshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesForest OakCapitationD1100123/04/201314875092-228.35Virshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesForest OakCapitationD1100123/04/201314875092228.35Virshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesForest OakCapitationD1100123/04/201314875092228.35Virshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesSt Andrew's J&ICapitationD1100123/04/201314875092228.35Virshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesSt Andrew's J&ICapitationD1100125/04/201314875092245.83Virshire Purc	Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	18/04/2013	14859556	154.00	YHA (England & Wales) Ltd	10308
Solihull MBCChildren & Education ServicesOak Cottage J&IVisits & Pupil ActivitiesD5200218/04/201314859556870.40YHA (England & Wales) Ltd10308Solihull MBCChildren & Education ServicesSharmans Cross JnrVisits & Pupil ActivitiesD5200219/04/2013148770281089.00YHF Services Ltd8754Solihull MBCChildren & Education ServicesForest OakCapitationD1100123/04/201314875092-228.35Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesS1 Andrew's J&ICapitationD1100123/04/201314875092-228.35Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesS1 Andrew's J&ICapitationD1100123/04/201314875092-228.35Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesS1 Andrew's J&ICapitationD1100125/04/201314875092-228.35Yor	Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities						
Solihull MBCChildren & Education ServicesSharmans Cross JnrVisits & Pupil ActivitiesD5200219/04/2013148707281089.00YMF Services Ltd8754Solihull MBCChildren & Education ServicesForest OakCapitationD1100123/04/201314875092-251.85Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesForest OakCapitationD1100125/04/201314875092-228.85Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesForest OakCapitationD1100123/04/201314875092-228.85Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesForest OakCapitationD1100123/04/201314875092228.35Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesForest OakCapitationD1100123/04/201314875092228.35Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesSt Andrew's J&ICapitationD1100125/04/201314875092245.83Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesSt Andrew's J&ICapitationD1100125/04/201314875092245.83Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesSt Andrew's J&ICapitationD1100125/04/201314875092245.83Yorkshire Purchasin	Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	18/04/2013	14859556	870.40	YHA (England & Wales) Ltd	10308
Solihull MBCChildren & Education ServicesForest OakCapitationD1100123/04/201314875092-251.85Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesSt Andrew's J&ICapitationD1100125/04/201314875092-228.35Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesForest OakCapitationD1100123/04/201314875092-228.35Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesForest OakCapitationD1100123/04/201314875092228.35Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesSt Andrew's J&ICapitationD1100125/04/201314875092228.35Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesSt Andrew's J&ICapitationD1100125/04/201314879669245.83Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesSt Andrew's J&ICapitationD1100125/04/201314879669245.83Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesSt Andrew's J&ICapitationD1100125/04/201314879669245.83Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesIth Fostering South/CentralCapitationD1100125/04/201314879669245.83 <t< td=""><td>Solihull MBC</td><td>Children & Education Services</td><td>Oak Cottage J&I</td><td>Visits & Pupil Activities</td><td>D52002</td><td>18/04/2013</td><td>14859556</td><td>870.40</td><td>YHA (England & Wales) Ltd</td><td>10308</td></t<>	Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	18/04/2013	14859556	870.40	YHA (England & Wales) Ltd	10308
Solihull MBCChildren & Education ServicesSt Andrew's J&ICapitationD1100125/04/201314879669-245.83Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesForest OakCapitationD1100123/04/201314875092-228.35Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesForest OakCapitationD1100123/04/201314875092228.35Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesForest OakCapitationD1100123/04/201314875092228.35Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesSt Andrew's J&ICapitationD1100125/04/201314879669245.83Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesSt Andrew's J&ICapitationD1100125/04/201314879669245.83Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesForest OakCapitationD1100123/04/201314879692251.85Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesInt. Fostering South/CentralOther Contracted ServicesE2000113/04/201314879692251.85Yorkshire Purchasing Organisation40160Solihull MBCAdult Social CareOP - Central Spot Comm CareASC - Residential Care PermanentE2000113/04/2013 <t< td=""><td>Solihull MBC</td><td>Children & Education Services</td><td>Sharmans Cross Jnr</td><td>Visits & Pupil Activities</td><td>D52002</td><td>19/04/2013</td><td>14870728</td><td>1089.00</td><td>YMF Services Ltd</td><td>8754</td></t<>	Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	19/04/2013	14870728	1089.00	YMF Services Ltd	8754
Solihull MBCChildren & Education ServicesForest OakCapitationD1100123/04/201314875092-228.35Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesForest OakCapitationD1100123/04/201314875092228.35Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesForest OakCapitationD1100123/04/201314875092228.35Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesSt Andrew's J&ICapitationD1100123/04/201314879669248.38Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesSt Andrew's J&ICapitationD1100125/04/201314879669245.83Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesForest OakCapitationD1100125/04/201314879669245.83Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesInt. Fostering South/CentralOther Contracted ServicesE2900018/04/201314875092251.85Yorkshire Purchasing Organisation40160Solihull MBCAdult Social CareOP - Central Spot Comm CareASC - Residential Care PermanentE2000318/04/201314860560981.64Zest Care Homes Ltd1714626Solihull MBCAdult Social CareOP - Central Spot Comm CareASC - Nursing Care PermanentE2000318/04/2013 </td <td>Solihull MBC</td> <td>Children & Education Services</td> <td>Forest Oak</td> <td>Capitation</td> <td>D11001</td> <td>23/04/2013</td> <td>14875092</td> <td>-251.85</td> <td>Yorkshire Purchasing Organisation</td> <td>40160</td>	Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	23/04/2013	14875092	-251.85	Yorkshire Purchasing Organisation	40160
Solihull MBCChildren & Education ServicesForest OakCapitationD1100123/04/201314875092228.35Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesForest OakCapitationD1100123/04/201314875092228.35Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesSt Andrew's J&ICapitationD1100125/04/201314879669245.83Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesSt Andrew's J&ICapitationD1100125/04/201314879669245.83Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesForest OakCapitationD1100125/04/201314879669245.83Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesForest OakCapitationD1100125/04/201314879669245.83Yorkshire Purchasing Organisation40160Solihull MBCAdult Social CareOP - Central Spot Comm CareASC - Residential Care PermanentE2000318/04/201314860560981.64Zest Care Homes Ltd1714626Solihull MBCAdult Social CareOP - Central Spot Comm CareASC - Nursing Care PermanentE2000518/04/20131486056621161.61Zest Care Homes Ltd1714626Solihull MBCAdult Social CareOP - Central Spot Comm CareASC - Nursing Care PermanentE2000518/04/2013148605662	Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	25/04/2013	14879669	-245.83	Yorkshire Purchasing Organisation	40160
Solihull MBCChildren & Education ServicesForest OakCapitationD1100123/04/201314875092228.35Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesSt Andrew's J&ICapitationD1100125/04/201314879669245.83Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesSt Andrew's J&ICapitationD1100125/04/201314879669245.83Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesForest OakCapitationD1100125/04/201314879692251.85Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesInt. Fostering South/CentralOther Contracted ServicesE2900018/04/201314879669245.83Yorkshire Purchasing Organisation40160Solihull MBCAdult Social CareOP - Central Spot Comm CareASC - Residential Care PermanentE2000118/04/20131480560981.64Zest Care Homes Ltd1714626Solihull MBCAdult Social CareOP - Central Spot Comm CareASC - Nursing Care RespiteE2000418/04/201314805691066.44Zest Care Homes Ltd1714626Solihull MBCAdult Social CareOP South Spot Comm CareASC - Nursing Care PermanentE2000318/04/201314805691066.44Zest Care Homes Ltd1714626Solihull MBCAdult Social CareOP - Central Spot Comm CareASC - Nursing Care PermanentE20003 <t< td=""><td>Solihull MBC</td><td>Children & Education Services</td><td></td><td>Capitation</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Solihull MBC	Children & Education Services		Capitation						
Solihull MBCChildren & Education ServicesSt Andrew's J&ICapitationD1100125/04/201314879669245.83Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesSt Andrew's J&ICapitationD1100125/04/201314879669245.83Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesForest OakCapitationD1100123/04/201314875092251.85Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesInt. Fostering South/CentralOther Contracted ServicesE200018/04/201314875092251.85Yorkshire Purchasing Organisation40160Solihull MBCAdult Social CareOP - Central Spot Comm CareASC - Residential Care PermanentE200018/04/201314860560981.64Zest Care Homes Ltd1714626Solihull MBCAdult Social CareOP - Central Spot Comm CareASC - Nursing Care RespiteE2000418/04/2013148605691066.44Zest Care Homes Ltd1714626Solihull MBCAdult Social CareOP - Central Spot Comm CareASC - Nursing Care PermanentE2000318/04/2013148605621161.61Zest Care Homes Ltd1714626Solihull MBCAdult Social CareOP - Central Spot Comm CareASC - Nursing Care PermanentE2000318/04/2013148605621161.61Zest Care Homes Ltd1714626Solihull MBCAdult Social CareOP - Central Spot Comm CareASC - Nursing Care Permanent	Solihull MBC	Children & Education Services		Capitation	D11001					
Solihull MBC Children & Education Services St Andrew's J&I Capitation D11001 25/04/2013 14879669 245.83 Yorkshire Purchasing Organisation 40160 Solihull MBC Children & Education Services Forest Oak Capitation D11001 23/04/2013 14875092 251.85 Yorkshire Purchasing Organisation 40160 Solihull MBC Children & Education Services Int. Fostering South/Central Other Contracted Services E29000 18/04/2013 14875092 251.85 Yorkshire Purchasing Organisation 40160 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 18/04/2013 14860560 981.64 Zest Care Homes Ltd 1714626 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Nursing Care Permanent E20003 18/04/2013 14860569 1066.44 Zest Care Homes Ltd 1714626 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Nursing Care Permanent E20005 18/04/2013 148605662 1161.61 Zest Care Homes Ltd 1714626 <td></td> <td></td> <td>Forest Oak</td> <td>Capitation</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>			Forest Oak	Capitation						
Solihull MBCChildren & Education ServicesForest OakCapitationD110123/04/201314875092251.85Yorkshire Purchasing Organisation40160Solihull MBCChildren & Education ServicesInt. Fostering South/CentralOther Contracted ServicesE2900018/04/20131485956817619.45Young Options Ltd194119Solihull MBCAdult Social CareOP - Central Spot Comm CareASC - Residential Care PermanentE2000318/04/201314860560981.64Zest Care Homes Ltd1714626Solihull MBCAdult Social CareOP - Central Spot Comm CareASC - Nursing Care RespiteE2000418/04/2013148605661161.61Zest Care Homes Ltd1714626Solihull MBCAdult Social CareOP South Spot Comm CareASC - Nursing Care PermanentE2000518/04/2013148605621161.61Zest Care Homes Ltd1714626Solihull MBCAdult Social CareOP - Central Spot Comm CareASC - Residential Care PermanentE2000518/04/2013148605621161.61Zest Care Homes Ltd1714626Solihull MBCAdult Social CareOP - Central Spot Comm CareASC - Residential Care PermanentE2000518/04/2013148605621162.61Zest Care Homes Ltd1714626Solihull MBCAdult Social CareOP - Central Spot Comm CareASC - Nursing Care PermanentE2000518/04/2013148605621162.61Zest Care Homes Ltd1714626Solihull MBCAdult Social CareOP - Central Spot Comm CareASC - Nursing Care Permanen	Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation				245.83	Yorkshire Purchasing Organisation	
Solihull MBC Children & Education Services Int. Fostering South/Central Other Contracted Services E29000 18/04/2013 14859568 17619.45 Young Options Ltd 194119 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 18/04/2013 14850560 981.64 Zest Care Homes Ltd 1714626 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Nursing Care Respite E20004 18/04/2013 14860560 981.64 Zest Care Homes Ltd 1714626 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Nursing Care Permanent E20005 18/04/2013 14860566 1161.61 Zest Care Homes Ltd 1714626 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Nursing Care Permanent E20005 18/04/2013 14860562 1162.15 Zest Care Homes Ltd 1714626 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Nursing Care Permanent E20005 18/04/2013 14860562 1162.15 Zest Care Homes Ltd 1714626 </td <td>Solihull MBC</td> <td>Children & Education Services</td> <td>St Andrew's J&I</td> <td>Capitation</td> <td>D11001</td> <td></td> <td></td> <td>245.83</td> <td>Yorkshire Purchasing Organisation</td> <td></td>	Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001			245.83	Yorkshire Purchasing Organisation	
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 18/04/2013 14860560 981.64 Zest Care Homes Ltd 1714626 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Nursing Care Respite E20004 18/04/2013 14860569 1066.44 Zest Care Homes Ltd 1714626 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Nursing Care Permanent E20005 18/04/2013 14860566 1161.61 Zest Care Homes Ltd 1714626 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Nursing Care Permanent E20005 18/04/2013 14860566 1161.61 Zest Care Homes Ltd 1714626 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Nursing Care Permanent E20005 18/04/2013 14860562 1161.61 Zest Care Homes Ltd 1714626 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Nursing Care Permanent E20005 18/04/2013 14860562 1162.61 Zest Care Homes Ltd 1714626 <tr< td=""><td>Solihull MBC</td><td>Children & Education Services</td><td>Forest Oak</td><td>Capitation</td><td>D11001</td><td>23/04/2013</td><td></td><td>251.85</td><td>Yorkshire Purchasing Organisation</td><td>40160</td></tr<>	Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	23/04/2013		251.85	Yorkshire Purchasing Organisation	40160
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Nursing Care Respite E20004 18/04/2013 14860569 1066.44 Zest Care Homes Ltd 1714626 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Nursing Care Permanent E20005 18/04/2013 14860569 1066.44 Zest Care Homes Ltd 1714626 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 18/04/2013 14860562 1161.61 Zest Care Homes Ltd 1714626 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Nursing Care Permanent E20005 18/04/2013 14860567 1250.36 Zest Care Homes Ltd 1714626 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Nursing Care Permanent E20005 18/04/2013 14860567 1250.36 Zest Care Homes Ltd 1714626	Solihull MBC	Children & Education Services	Int. Fostering South/Central		E29000		14859568			
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Nursing Care Permanent E20005 18/04/2013 14860566 1161.61 Zest Care Homes Ltd 1714626 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 18/04/2013 14860562 1162.15 Zest Care Homes Ltd 1714626 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Nursing Care Permanent E20005 18/04/2013 14860567 1250.36 Zest Care Homes Ltd 1714626	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860560	981.64	Zest Care Homes Ltd	1714626
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 18/04/2013 14860562 1162.15 Zest Care Homes Ltd 1714626 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Nursing Care Permanent E20005 18/04/2013 14860567 1250.36 Zest Care Homes Ltd 1714626	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Respite	E20004	18/04/2013	14860569	1066.44	Zest Care Homes Ltd	1714626
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Nursing Care Permanent E20005 18/04/2013 14860567 1250.36 Zest Care Homes Ltd 1714626	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860566	1161.61	Zest Care Homes Ltd	1714626
	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860562	1162.15	Zest Care Homes Ltd	1714626
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 18/04/2013 14860559 1297.75 Zest Care Homes Ltd 1714626	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860567	1250.36	Zest Care Homes Ltd	1714626
	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860559	1297.75	Zest Care Homes Ltd	1714626
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Nursing Care Permanent E20005 18/04/2013 14860568 1326.22 Zest Care Homes Ltd 1714626	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860568	1326.22	Zest Care Homes Ltd	1714626
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 18/04/2013 14860561 1341.41 Zest Care Homes Ltd 1714626	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860561	1341.41	Zest Care Homes Ltd	1714626

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860558	1362.18	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	18/04/2013	14860563	1390.93	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860565	1403.46	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860675	1638.35	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/04/2013	14860570	1738.08	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent		18/04/2013			Zest Care Homes Ltd	1714626
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815909	341.25	Zigzags Nursery Ltd	285653
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/04/2013	14815910	6117.44	Zigzags Nursery Ltd	285653
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	14/03/2013	PC90255	212.90	Zizzi	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	25/04/2013	14879548		Zodion Ltd	117841
Solihull MBC	Central Services to the Public	Recovery Account	Building Insurance	B41000	11/04/2013	14810552	57.69	Zurich Insurance Co	8774
Solihull MBC	Central Services to the Public	Recovery Account	Building Insurance	B41000	11/04/2013	14810550	2667.61	Zurich Insurance Co	8774
Solihull MBC	Central Services to the Public	Recovery Account	Building Insurance	B41000	11/04/2013	14810552			8774
Solihull MBC	Central Services to the Public	Recovery Account	Building Insurance		11/04/2013		28630.53	Zurich Insurance Co	8774
Solihull MBC	Central Services to the Public	Recovery Account	Employees Insurance	A31000	11/04/2013	14810552	41606.38	Zurich Insurance Co	8774
Solihull MBC	Central Services to the Public	Recovery Account	Insurance & Licences	C40000	11/04/2013	14810552	57988.40	Zurich Insurance Co	8774
Solihull MBC	Central Services to the Public	Recovery Account	Building Insurance	B41000	11/04/2013	14810549	58777.81	Zurich Insurance Co	8774
Solihull MBC	Central Services to the Public	Recovery Account	Liability Insurance	D94000	11/04/2013	14810552			8774
Solihull MBC	Central Services to the Public	Recovery Account	Building Insurance	B41000	11/04/2013	14810552	435183.60	Zurich Insurance Co	8774